

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 2684

1	Bill No 1	₹ 4,84,272
	Total	₹ 4,84,272

61
13/8/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 2684

Dated : 24-Jun-24

Particulars	Debit	Credit
Computer & Other Hardware-HIMS	Dr 2,73,600.00	
Computer & Other Hardware -Hospital	Dr 1,36,800.00	
Computer & Hardware (Engg Collage)	Dr 45,600.00	
IGST EXP. 18%	Dr 82,080.00	
Primary Cost Category		
HIMS-Exp.	49,248.00 Dr	
Hospital Exp.HH	24,624.00 Dr	
HSST-Exp.	8,208.00 Dr	
To Dell International Services India Pvt.Ltd.		5,38,080.00
New Ref: 2110786369/20.06.2024	5,38,080.00 Cr	
On Account of :		
DESKTOP CORE I3, 8 GB RAM 512 M MOUDE MONITOR 5 YEAR WARRENTY		
	₹ 5,38,080.00	₹ 5,38,080.00

Authorised Signatory

Prepared by

A - 9613

DELL Technologies

Importer Exporter Code : AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007; Renewal ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name: Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original
30/05/24

Order Number



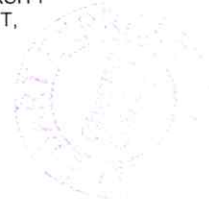
Internal Use Only

Billing Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
1352471193

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
1352471193



B

Invoice No: 2110795369 Invoice Date: 20/05/2024 Customer No: 783226239 Dell Order No: 1005035085

Bill To GST Reg. No.: 05AAAJH0463L1ZC Quotation No.: 3700008847197/2
Ship To GST Reg. No.: 05AAAJH0463L1ZC Payment Terms: ZIN 60 Days Inv
Bill to PAN: AAAJH0463L Due Date: 25/07/2024
Ship to PAN: AAAJH0463L Order Type: I2 Order
Bill to AD Code: 21829 Internet Receipt No.: 7400006261169
Ship to AD Code: 21829 Salesperson: Aaditi Bajpai
Cust PO: 24-25/606 Invoice Reference No.: 7400006261169

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

To, Head I-T
SRHU.

SRHU/MSD/C 4 DL 18/6/24

Sim, please forward to mmd
for payment release process.
P.O. copy is attached.
Regards

Passed for Rs. 538,080
Paid Vide Cheque. 452005
Bank. SBI
A/c. 33082676422
Dtd. 28/8/24

31.05.2024

Red
Reviewed by [Signature] Date: 1/6/24
Materials Management

Forwarded to finance
for payment.
copy of PO is also
enclosed. @ line item is pending
Suj
31/05/2024

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-05-20 13:25:24 UTC

On behalf of Amit Gupta(Authorized Signatory)

D.T.O