

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: New Equipment and software for Laboratories**

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**JV No 5627**

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1	Bill No 1	₹ 1,61,424
	<b>Total</b>	<b>₹ 1,61,424</b>

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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

A-2640

Tax Invoice

Original

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

5627-628

B

Invoice No: 2110802701 Invoice Date: 09/07/2024 Customer No: 783226239 Dell Order No: 1006993330

Bill To GST Reg. No.: 05AAAJH0463L1ZC  
Ship To GST Reg. No.: 05AAAJH0463L1ZC  
Bill to PAN: AAAJH0463L  
Ship to PAN: AAAJH0463L  
Bill to AD Code: 21829  
Ship to AD Code: 21829  
Cust PO: 24-25/1463  
Quotation No.: 3700010449766/1  
Payment Terms: ZIN 60 Days Inv  
Due Date: 13/09/2024  
Order Type: I2 Order  
Internet Receipt No.: 74000069 4642  
Salesperson: Aaditi Bajpai  
Invoice Reference No.: 74000069 4642

Passed for Rs. 161424  
Paid Vide Cheque. 452091  
Bank. SBI  
A/c 33082676422  
Dtd. 6/9/24

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

To, Head I.T.  
SRHU.  
Sir, kindly forward to MMD, for payment release process. P.O. Copy is attached  
Regards

Ramkrishna  
20.07.2024

Received by [Signature] Date: 20/7/24  
Deptt. of Materials Management

Approved and filed to MMD to process invoice  
Quality checked & accepted  
By: [Signature] Date: 20/07/2024

SHHU  
MAIN GATE SECURITY PORT  
Vehicle No. UK07ED  
Driver Name: [Signature]  
From: DLU 3502  
To: [Signature]  
Date: 19/7/24 Time IN/OUT: 18:35  
Supplier: BUE'DRAT  
Weight: 06 PLS  
Security Guard: [Signature]

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7  
Date: 2024-07-09 14:31:08 UTC

On behalf of Amit Gupta(Authorized Signatory)

Stamp: 09 30/7/24

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.;Renewel 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

Order Number



Internal Use Only

**Invoice No: 2110802701      Invoice Date: 09/07/2024      Customer No: 783226239      Dell Order No: 1006993330**

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Small Form Factor (7010) Place of Supply: UTTARAKHAND (05), IN	84714900	3	45,600.00	136,800.00	IGST	18%	24,624.00
Dell 20 Monitor - E2020H		3					
Windows 11 Pro, English		3					
8GB (1x8GB) DDR4 Non-ECC Memory		3					
Intel Integrated Graphics		3					
No Additional Hard Drive		3					
Dell Multimedia Wired Keyboard - KB216 Black - US International		3					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		3					
No Wireless LAN Card (no WiFi enablement)		3					
None		3					
No PCIe add-in card		3					
No Optical Software with filter cover		3					
System Power Cord India 6A		3					
No Additional Cable		3					
OS Media Kit Not Included		3					
ENERGY STAR Qualified		3					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		3					
Shipping Material for SFF(ICC)		3					
Intel Core i3 Processor Label		3					
Regulatory Label for OptiPlex SFF 180W, ICC		3					
No Quick Setup Guide		3					
No AutoPilot		3					
No Stand or Mount		3					
Mod Specs Info (India)		3					
Not EPEAT Registered		3					
Custom Configuration		3					
Y4-5 Basic Advanced Exchange Service Extension		3					
M2X3.5 Screw for SSD/DDPE		3					
Shipping Label for APCC and ICC		3					
Activate Your Microsoft 365 For A 30 Day Trial		3					
3Y Basic Advanced Exchange Service		3					
Visit //www.dell.com/contactdell		3					
Trusted Platform Module (Discrete TPM Enabled)		3					
No Anti-Virus Software		3					
No Optical Drive		3					
OptiPlex Small Form with 180W Bronze Power Supply, WW		3					
Chassis Intrusion Switch		3					
No Out-of-Band Systems Management		3					
Quick Start Guide, OptiPlex Small Form		3					
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form		3					
No UPC Label		3					
Basic Onsite Service Extension, 48 Month(s)		3					
12th Gen i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		3					
Basic Onsite Service 12 Months		3					
Dell Additional Software		3					
System Monitoring not selected in this configuration		3					
No Hard Drive Bracket, Dell OptiPlex		3					
M.2 22x30 Thermal Pad		3					
No Additional Video Ports		3					
No Additional Add In Cards		3					
Internal Speaker		3					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive		3					
Shipping		3					
Shipping		3					

	INR
<b>Subtotal</b>	136,800.00
<b>IGST - 18%</b>	24,624.00
<b>Total Tax Amount</b>	24,624.00
<b>Total Value</b>	161,424.00

Rupees One Hundred Sixty One Thousand Four Hundred Twenty Four and zero Paise Only

## Tax Invoice

Original

Order Number



Internal Use Only

Invoice No: 2110802701

Invoice Date: 09/07/2024

Customer No: 783226239

Dell Order No: 1006993330

Tag Nos. GYBKQY3, HPBKQY3, DZ9KQY3, HM9JM24, 1N9JM24, JM9JM24

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

\*Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1\*

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://www.dell.com/ap) or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at [www.dell.com/ServiceContracts](http://www.dell.com/ServiceContracts), "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

## HOW TO PAY

EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India.

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT