

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 5647

1	Bill No 1	₹ 66,670
	Total	₹ 66,670

Tax Invoice

Original

5647-648

Order Number



Internal Use Only

Billing Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
9410105774

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
9410105774

SRHU 17 05/7/24

Passed for Rs. 86670
Paid Vide Cheque. 561978
Bank. SBI
A/c 33082676422
Dtd. 17/06/24

Invoice No: 1610238425 Invoice Date: 18/06/2024 Customer No: 792634658 Order No: 1005035331

Bill To GST Reg. No.: 05AAAJH0463L1ZC
Ship To GST Reg. No.: 05AAAJH0463L1ZC
Bill to PAN: AAAJH0463L
Ship to PAN: AAAJH0463L
Bill to AD Code: 52181
Ship to AD Code: 52181
Cust PO: 24-25/954
Quotation No.: /0
Payment Terms: ZIN 60 Days Inv
Due Date: 23/08/2024

Source Ref ID: 1005035331
Order Type: I3 Order
Internet Receipt No.: 7400006261301
Salesperson: Aaditi Bajpai
Supply Type: Supply
Invoice Reference No.: 8e20189ca8bd55a060b507436b42f5925a2379a90
e5c26f9a59a4b9c2cfc7668
Invoice Type Code: REG
Original Order No: 1005035331
Original Invoice No.: 1610235380
Reverse Charge: N

e-Invoicing details:

Category: B2B
IRN Acknowledgement No.: 122421860415468
IRN Acknowledgement Date: 18/06/2024

To Head I.T
SRHU.

Sir, Please forward to
MMD to release payment.
Regards,
P.O. Copy is attached

Please note that our Bill From address has changed with effect from 14/Nov/2021.
The billing address before the said effective date was
C/O YCH Logistics (India) Pvt.Ltd
No 6 to 11 Building B3,
Jai Bhagwan Realise Pvt.Ltd.,
Mumbai Nahik Highway,Vhuli Viollage,
Padgha Post, Bhiwandi,
Thane-Maharashtra-421 302.

Passed for payment of Rs. 66700
(Rupees Sixty Six Thousand Seven
Supplied by M/s. Dell Technologies Hundred
GRN No. 1897 dated 25/6/24
Purchased for Med. Col. Respiratory Only
GRN Entered by Mahesh Sirshi
MMD
(Authorized Signatory)

Ram
20.06.24.

Send to MMD to process
payment.

Quality checked & accepted
by 20/06/2024

Roshan Naugain
Manager
Procurement & Sourcing
For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-06-18 11:01:16 UTC
On behalf of Amit Gupta(Authorized Signatory)

Received by... Date 25/6/24
Deptt.of Materials Management

Med. Col. Respiratory
Medicine Page No. 59
MMD No. 4108 dated 26/06/24



Tax Invoice

Original

Order Number



Internal Use Only

Invoice No: 1610238425 Invoice Date: 18/06/2024 Customer No: 792634658 Order No: 1005035331

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 3540, XCTO Place of Supply: UTTARAKHAND (05), IN	84713010	1	56,500.00	56,500.00	IGST	18%	10,169.98
Windows 11 Pro, English		1					
Integrated Intel UHD Graphics for i3-1315U Processor		1					
No Mobile Broadband Card		1					
Single Pointing Backlit US International Keyboard with numeric keypad		1					
OS Media Kit Not Included		1					
ENERGY STAR Qualifiod		1					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		1					
E4 Power Cord 1M for India		1					
Intel Core i3 Processor Label		1					
System Shipment, Latitude 3540, 65W + 54Whr - India		1					
Thank you for buying Dell		1					
India BIS Package Label		1					
PC Info		1					
No AutoPilot		1					
EPEAT 2018 Registered (Silver)		1					
Custom Configuration		1					
(INDIA) Dell EcoLoop Essential Backpack 14-16 - CP3724		1					
Legacy Asset Return		1					
Carry-In Service 12 Months		1					
Activate Your Microsoft 365 For A 30 Day Trial		1					
No Anti-Virus Software		1					
No Resource USB Media		1					
8 GB, 1 x 8 GB, DDR4, 3200 MT/s		1					
15.6, FHD 1920x1080, 60Hz, WVA/IPS, Non-Touch, Anti-Glare, 250 nit, NTSC 45%, FHD Camera, WLAN		1					
FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic		1					
Latitude 3540 Bottom Door, Integrated graphics		1					
Palmrest, No Fingerprint Reader, No SIM slot		1					
Intel AX201/AX211 WLAN Driver		1					
Quick Start Guide for 3540		1					
Intel vPro Management Disabled		1					
512 GB, M.2 2230, PCIe NVMe, SSD, Class 35		1					
13th Gen Intel Core i3-1315U (10 MB cache, 6 cores, up to 4.50 GHz Turbo)		1					
Intel Rapid Storage Technology Driver		1					
3-cell, 54 Wh, ExpressCharge Capable, Long Life Cycle, 3-year warranty		1					
Dell Additional Software		1					
65W AC rugged adapter, 4.5mm barrel, E4		1					
(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card		1					
Basic Onsite Service Initial, 12 Month(s)		1					
Basic Onsite Service Extension, 24 Month(s)		1					
Shipping		1					

	INR
Subtotal	56,500.00
IGST - 18%	10,169.98
Total Tax Amount	10,169.98
Total Value	66,669.98

Rupees Sixty Six Thousand Six Hundred Sixty Nine and Ninety Eight Paise Only

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

GOODS RECEIPT NOTE (GRN)

Store : SRHU STORE	Chalan No. :	GRN No. : 24-25/1897
Location : HIMALAYAN HOSPITAL	Chalan Date :	GRN Date : 25/06/2024 4:35PM
Sup. No/ Name : / DELL INTERNATIONAL SERVICES INDIA PVT. LTD.	Bill No. : 1610238425	Status : POST
Address : Plot No: M-4, Sipcot Industrial Park, KANCHIPURAM TAMILNADU INDIA	Bill Date : 18/06/2024	GRN Against : With PO
Phone :	PO No. : 24-25/954	PO Date : 06/06/2024
GSTIN No. : 33AAACH1925Q2ZG	Gate Entry No. :	GRN Mode : CREDIT
MSMERegNo	DL No. :	Entity
		Activity

S.No.	Item Name/Cat./Sub Cat.	HSN Code	Rec Qty	Free Qty	Batch No	Expiry Date	Unit Rate	Disc. (%)	CGST %	SGST %	IGST %	MRP	EPR	Net Amount
1	LAPTOP INTEL CORE I3, 512 GB M2 SSD, 8 GB RAM, 15.6 INCH SCREEN, WIN 11 PRO/I.T./LAPTOP PC	84713010	1.00	0	MED.COL.R ESPIRA	06/2027	56500.00	0.00	0.00	0.00	18.00	70500.00	66670.00	66670.00

IGST 18.00 %	10170.00
Total Tax:	10170.00
Taxable Value :	56500.00

Net Amount	66670.00
Credit Note	0.00
Net GRN Value	66670.00

Remarks: MED. COL.
RESPIRATORY
MEDICINE DEPT


VINOD SINGH NEGI
Received By


MAHESH SIROHI
Entered By


Checked By


ReChecked By


Authorised Signature