

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Engineering Workshops

JV - 2684

1	Bill No 1	₹ 5,38,080
	Total	₹ 53,808

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

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, Sanguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
Ship From State : TN

A - 9613

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	Ship To GST Reg. No.: 05AAAJH0463L1ZC	Quotation No.: 3700008847197/2	Payment Terms: ZIN 60 Days Inv
Bill to PAN: AAAJH0463L	Ship to PAN: AAAJH0463L	Due Date: 25/07/2024	Order Type: I2 Order
Bill to AD Code: 21829	Ship to AD Code: 21829	Internet Receipt No.: 7400006261169	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.



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



Red
Pmc am
Reviewed by [Signature] Date: 1/6/2024
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

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 Sunguvarchatram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Order Number



Internal Use Only

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

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Small Form Factor (7010) Place of Supply: UTTARAKHAND (05), IN	84714900	10	45,600.00	456,000.00	IGST	18%	82,080.00
Dell 20 Monitor - E2020H		10					
Windows 11 Pro, English		10					
8GB (1x8GB) DDR4 Non-ECC Memory		10					
Intel Integrated Graphics		10					
No Additional Hard Drive		10					
Dell Multimedia Wired Keyboard - KB216 Black - US International		10					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		10					
No Wireless LAN Card (no WiFi enablement)		10					
None		10					
No PCIe add-in card		10					
Cyberlink Media Suite Essentials Not Included		10					
System Power Cord India 6A		10					
No Additional Cable		10					
OS Media Kit Not Included		10					
ENERGY STAR Qualified		10					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		10					
Shipping Material for SFF(ICC)		10					
Intel Core i3 Processor Label		10					
Regulatory Label for OptiPlex SFF 180W, ICC		10					
No Quick Setup Guide		10					
No AutoPilot		10					
No Stand or Mount		10					
Mod Specs Info (India)		10					
Not EPEAT Registered		10					
Custom Configuration		10					
Y4-5 Basic Advanced Exchange Service Extension		10					
M2X3.5 Screw for SSD/DDPE		10					
Shipping Label for APCC and ICC		10					
Microsoft Office Trial(30 Days)		10					
3Y Basic Advanced Exchange Service		10					
Visit //www.dell.com/contactdell		10					
Trusted Platform Module (Discrete TPM Enabled)		10					
No Anti-Virus Software		10					
No Optical Drive		10					
OptiPlex Small Form with 180W Bronze Power Supply, WW		10					
Chassis Intrusion Switch		10					
No Out-of-Band Systems Management		10					
Quick Start Guide, OptiPlex Small Form		10					
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form		10					
No UPC Label		10					
Basic Onsite Service Extension, 48 Month(s)		10					
i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		10					
Basic Onsite Service 12 Months		10					
Dell Additional Software		10					
System Monitoring not selected in this configuration		10					
No Hard Drive Bracket, Dell OptiPlex		10					
M.2 22x30 Thermal Pad		10					
No Additional Video Ports		10					
No Additional Add In Cards		10					
Internal Speaker		10					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive		10					
Shipping		10					
Shipping		10					

Passed for payment of Rs. 538080/-
 (Rupees Five lakh Thirty Eight Thousand Eighty Only)
 Supplied by M/s. Dell Technologies
 GRN No. 1281 dated 11/6/24
 Purchased for: I.T./NAAC Cell
 GRN Entered by: Mahesh Sirohi
 MMD
 (Authorized Signatory)

13/6/24
Roshan Naugain
 Manager
 Procurement & Sourcing

CNAAC Cell
 IT Dept
 3048
 2024
 05/06/24

	INR
Subtotal	456,000.00
IGST - 18%	82,080.00
Total Tax Amount	82,080.00
Total Value	538,080.00

Rupees Five Hundred Thirty Eight Thousand Eighty and zero Paise Only