

**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 2684**

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1	Bill No 1	₹ 5,38,080
	<b>Total</b>	<b>₹ 4,84,272</b>

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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	
<b>Primary Cost Category</b>		
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	
<b>On Account of :</b>		
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



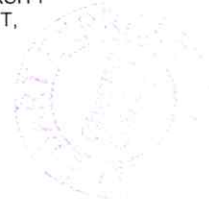
Internal Use Only

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	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