

**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 4792**

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1	Bill No 1	₹ 19,90,896
	<b>Total</b>	<b>₹ 19,90,896</b>

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23/10/2024

100% Advance/baid  
CB No-3140 Dt-31/10/2024  
Cheque No-747741  
Dt-23/10/2024

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. : 4792

Dated : 2-Aug-24

Particulars	Debit	Credit
Computer & Other Hardware -Hospital	Dr 10,03,200.00	
Computer & Other Hardware-HIMS	Dr 2,28,000.00	
Computer & Other Hardware-HCN	Dr 2,28,000.00	
Computers & Other Hardware-SRHU	Dr 1,82,400.00	
Computers & Other Hardware-SRHU	Dr 45,600.00	
IGST EXP. 18%	Dr 3,03,696.00	
<b>Primary Cost Category</b>		
Hospital Exp.HH	1,80,576.00 Dr	
HIMS-Exp.	41,040.00 Dr	
HCN-Exp.	41,040.00 Dr	
SRHU Administrative Exp.	32,832.00 Dr	
Hospital Exp.CRI	8,208.00 Dr	
To Dell International Services India Pvt.Ltd.		19,90,896.00
New Ref 210800711/26.06.2024		19,90,896.00 Cr
On Account of :		
DESKTOP CORE I3 8 GB RAM 512 M2 SSD KEYBOARD MOUSE 5 YEAR WARRENTY FOR IT DEP.		
	₹ 19,90,896.00	₹ 19,90,896.00

  
Authorised Signatory

1723

Dell Technologies

Importer Exporter Code :  
 AAACH19250  
 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

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

Invoice No: 2110800711	Invoice Date: 26/06/2024	Customer No: 783226239	Dell Order No: 1006503189
Bill To GST Reg. No.: 05AAAJH0463L1ZC	Ship To GST Reg. No.: 05AAAJH0463L1ZC	Quotation No.: 3700010130844/1	Payment Terms: ZIN 60 Days Inv
Bill to PAN: AAAJH0463L	Ship to PAN: AAAJH0463L	Due Date: 31/08/2024	Order Type: I2 Order
Bill to AD Code: 21829	Ship to AD Code: 21829	Internet Receipt No.: 7400006749280	Salesperson: Aaditi Bajpai
Cust PO: 24-25/1279		Invoice Reference No.: 7400006749280	

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

To,  
 Head I.P  
 SRHU


SRHU  
 4  
 26/06/2024

Sir, Kindly forward to MMD for payment  
 release process. P.O. copy is attached

Regards  
  
 08/07/24

Approved and fixed  
 to MMD to release  
 payment from finance.

Received by:   
 Deptt. of Materials Management

Quality checked & accepted  
 by:   
 Dt: 08/07/2024

For: Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7  
 Date: 2024-06-26 11:24:13 UTC

On behalf of Amit Gupta(Authorized Signatory)

Registered Office: 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. Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

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, Sripurumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106  
 Ship From State :TN

Order Number



Internal Use Only

Tax Invoice

Original

Invoice No: 2110800711 Invoice Date: 26/06/2024 Customer No: 783226239 Dell Order No: 1006503189

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Small Form Factor (7010) Place of Supply: UTTARAKHAND (05), IN	84714900	37	45,600.00	1,687,200.00	IGST	18%	303,695.98
Dell 20 Monitor - E2020H		37					
Windows 11 Pro, English		37					
8GB (1x8GB) DDR4 Non-ECC Memory		37					
Intel Integrated Graphics		37					
No Additional Hard Drive		37					
Dell Multimedia Wired Keyboard - KB216 Black - US International		37					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		37					
No Wireless LAN Card (no WiFi enablement)		37					
None		37					
No Optical Software with filter cover		37					
System Power Cord India 6A		37					
No Additional Cable		37					
OS Media Kit Not Included		37					
ENERGY STAR Qualified		37					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		37					
Shipping Material for SFF(ICC)		37					
Intel Core i3 Processor Label		37					
Regulatory Label for OptiPlex SFF 180W, ICC		37					
No Quick Setup Guide		37					
No AutoPilot		37					
No Stand or Mount		37					
Mod Specs Info (India)		37					
Not EPEAT Registered		37					
Custom Configuration		37					
Y4-5 Basic Advanced Exchange Service Extension		37					
M2X3.5 Screw for SSD/DDPE		37					
Shipping Label for APCC and ICC		37					
Activate Your Microsoft 365 For A 30 Day Trial		37					
3Y Basic Advanced Exchange Service		37					
Visit //www.dell.com/contactdell		37					
Trusted Platform Module (Discrete TPM Enabled)		37					
No Anti-Virus Software		37					
No Optical Drive		37					
OptiPlex Small Form with 180W Bronze Power Supply, WW		37					
Chassis Intrusion Switch		37					
No Out-of-Band Systems Management		37					
Quick Start Guide, OptiPlex Small Form		37					
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form		37					
Optional Serial Port		37					
No UPC Label		37					
Basic Onsite Service Extension, 48 Month(s)		37					
A 12th Gen i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux		37					
Basic Onsite Service 12 Months		37					
Dell Additional Software		37					
System Monitoring not selected in this configuration		37					
No Hard Drive Bracket, Dell OptiPlex		37					
M.2 22x30 Thermal Pad		37					
No Additional Video Ports		37					
No Additional Add In Cards		37					
Internal Speaker		37					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive		37					
Shipping		37					
Shipping		37					

Passed for payment of Rs. 19,90,895.98  
 (Rupees Nineteen lakh Ninety Thousand Eight Hundred and Ninety Five and Ninety Eight Paise Only)  
 Supplied by M/s Dell Technologies  
 GRN No. 2204 dated 26/7/24  
 Purchased for: I.T. Dept.  
 GRN Entered by: Vishesh Sivole  
 MMD (Authorised Signatory)

Robban Pragain  
 Manager  
 Procurement & Sourcing

Issued to IT Dept  
 Invoice No. 5098  
 GST Reg. Page No. 209  
 Dated 10/07/24

	INR
Subtotal	1,687,200.00
IGST - 18%	303,695.98
<b>Total Tax Amount</b>	<b>303,695.98</b>
<b>Total Value</b>	<b>1,990,895.98</b>

Rupees One Million Nine Hundred Ninety Thousand Eight Hundred Ninety Five and Ninety Eight Paise Only

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

## Tax Invoice

Original

Order Number



Internal Use Only

Invoice No: 2110800711 Invoice Date: 26/06/2024 Customer No: 783226239 Dell Order No: 1006503189

Tag Nos. B93FQY3, 6V3FQY3, 1S3FQY3, 2R2FQY3, 4W2FQY3, 6R3FQY3, 6T3FQY3, 6B2FQY3, 192FQY3, 8D3FQY3, 9L3FQY3, 5N3FQY3, 2L2FQY3, BK2FQY3, FL3FQY3, DD3FQY3, CN2FQY3, 5R3FQY3, JS2FQY3, 2G3FQY3, 363FQY3, BJ3FQY3, 2R3FQY3, HB2FQY3, 2J3FQY3, 2H2FQY3, CH3FQY3, 8S3FQY3, 8R3FQY3, 1V3FQY3, FD3FQY3, 9V2FQY3, GT3FQY3, 1Q2FQY3, 3G2FQY3, 6S2FQY3, 4Y2FQY3, 5XTDM24, JJDCM24, FJDCM24, 2XTDM24, BMFFM24, BT2DM24, GW2DM24, 6XTDM24, 8MFFM24, 9T2DM24, 6MFFM24, 9MFFM24, HWTDM24, DW2DM24, DJDCM24, 7MFFM24, 5T2DM24, 2KDCM24, 8T2DM24, CMFFM24, CJDCM24, 1XTDM24, FWTDM24, GJDCM24, 2T2DM24, HJDCM24, 3XTDM24, 7T2DM24, 7XTDM24, 6T2DM24, 4XTDM24, DMFFM24, FMFFM24, 4T2DM24, JW2DM24, 1KDCM24, 3T2DM24

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 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, "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 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

**DELL**Technologies

Order Number



Internal Use Only

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

**Tax Invoice**

Original

Invoice No: 2110800711

Invoice Date: 26/06/2024

Customer No: 783226239

Dell Order No: 1006503189