

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 5200

1	Bill No 1	₹ 28,320
2	Bill No 2	₹ 2,26,560
	Total	₹ 2,54,880

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
9410105774

Shipping Address:

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

SRM/INDIA/5/18/7/24

Invoice No: 2410687243 Invoice Date: 26/06/2024 Customer No: 792634658 Order No: 1006501717

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: 24-25/1225
Quotation No.: /0
Payment Terms: ZIN 60 Days Inv
Due Date: 31/08/2024
Order Type: 13 Order
Internet Receipt No.: 7400006748376
Salesperson: Aaditi Bajpai
Supply Type: Supply
Transaction Mode: Regular
Invoice Reference No.: 436f89bc19d94fff1b3f868eb0e79c0ab17bdd0dc1
b9f2bc850533273539ef
Invoice Type Code: REG
Reverse Charge: N

e-Invoicing details:
Category: B2B
IRN Acknowledgement No.: 152418403283870
IRN Acknowledgement Date: 26/06/2024

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

Passed for payment of Rs. 28320/-
(Rupees Twenty Eight Thousand Three Hundred and Thirty Two only)
Supplied by M. Dell Technologies India Private Limited
GRN No. 2202 dated 26/06/24
Purchased for DRDC Delet Twenty
GRN Entered by Mahesh Sirohi
MMD
(Authorized Signatory)

To, Head I.T
SRHO,
Sir,
Roshan Naugain
Manager
Procurement & Sourcing

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

Issued to DRDC
MTR 5098
Page No. 44
10/07/24

Quality checked & accepted
by 08/07/24

Feed to MMD for
payment process
8/7/24

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-06-26 11:46:48 UTC

On behalf of Amit Gupta (Authorized Signatory)

Received by [Signature]
Date: 08/07/24
Deptt. of Materials Management



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,
Sunguvachattam 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: 2110800776	Invoice Date: 26/06/2024	Customer No: 783226239	Dell Order No: 1006501556
Bill To GST Reg. No.: 05AAAJH0463L1ZC	Quotation No.: 3700009986340/4	Payment Terms: ZIN 60 Days Inv	Due Date: 31/08/2024
Ship To GST Reg. No.: 05AAAJH0463L1ZC	Order Type: I2 Order	Internet Receipt No.: 7400006748279	Salesperson: Aaditi Bajpai
Bill to PAN: AA AJH0463L	Invoice Reference No.: 7400006748279		
Ship to PAN: AA AJH0463L			
Bill to AD Code: 21829			
Ship to AD Code: 21829			
Cust PO: 24-25/1225			

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

To Head IT
SRHU
Sir,
Kindly forward to mmd for payment.
release process. P.O. copy is attached.
Regards
Chamoli
08/07/24

SRHU HEAD-IT 06 DL 18/7/24

Invoice raised for the item 1
of released PO.
I feed to mmd to
start payment process.

SRHU
08/07/2024

Billed out
By *[Signature]* 05/07/2024

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-06-26 13:30:59 UTC

On behalf of Amit Gupta(Authorized Signatory)

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: 2110800776	Invoice Date: 26/06/2024	Customer No: 783226239	Dell Order No: 1006501556
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Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Precision 3660 Tower CTO BASE Place of Supply: UTTARAKHAND (05), IN	84714900	2	96,000.00	192,000.00	IGST	18%	34,559.97
Dell 24 Monitor - P2422H		2					
Windows 11 Pro, English		2					
Precision 3660 Tower with 1000W (80 Plus Platinum) PSU, RPL and ADL Compatible, V2		2					
No SATA RAID		2					
Dell Multimedia Wired Keyboard - KB216 Black - US International		2					
Dell MS116 Wired Mouse Black		2					
System Power Cord India 6A		2					
No Additional Network Card Selected (Integrated NIC included)		2					
Not selected in this configuration		2					
Regulatory Label for Precision T3660, 1000W ICC		2					
Dell Precision TPM		2					
No AutoPilot		2					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		2					
ENERGY STAR Qualified		2					
EPEAT 2018 Registered (Silver)		2					
Shipping Material (APCC)		2					
Dell SupportAssist OS Recovery Tool		2					
Mess ICC		2					
Custom Configuration		2					
Legacy Asset Return		2					
CMS Software not included		2					
No Additional Cable		2					
Basic Onsite Service 12 Months		2					
No Anti-Virus software		2					
Y4-5 Basic Advanced Exchange EXT		2					
MOD,SHP MTL ,PWS,ROTA,BB,ICC		2					
SupportAssist		2					
Dell(TM) Digital Delivery Cirrus Client		2					
Activate Your Microsoft 365 For A 30 Day Trial		2					
3Y Basic Advanced Exchange		2					
Visit //www.dell.com/contactdell		2					
Waves Maxx Audio		2					
OS-Windows Media Not Included		2					
Intel Wi-Fi 6/6E (6GHz) AX211 2x2 Bluetooth 5.3 Wireless Card		2					
1TB PCIe NVMe Class 40 M.2 SSD		2					
C1 M.2 SSD Boot + SSD		2					
External Antenna for AX211		2					
WLAN Intel AX211 wireless card driver		2					
Quick Setup Guide, Precision 3660		2					
Internal Speaker for Precision		2					
Intel ME Disabled		2					
ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)		2					
ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)		2					
VR Heatsink		2					
Standard CPU Air Cooler		2					
Dell Premier Color 6,1		2					
Intel Rapid Storage Technology Driver, Precision 3660T		2					
A - Intel Core i5-13500 (24MB Cache, 14 Core (6+8), 2.5GHz to 4.8GHz (65W)) TDP		2					
No Optical Drive		2					
Nvidia T400 4GB, 4GB, 3 mDP to DP adapter (Precision 3660)		2					
16GB 1x16GB DDR5 UD ECC, V2		2					
Thermal Pad 3660		2					
No Hard Drive		10					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		2					
Dell Optimizer for Precision		2					
No Additional Port		2					
No External ODD		2					
Intel Core i5 Processor Label		2					
Shipping		2					
Shipping		2					

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DT. 31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
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M-4, SIPCOT Industrial Park,
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Ship From State :TN

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Invoice No: 2110800776	Invoice Date: 26/06/2024	Customer No: 783226239	Dell Order No: 1006501556
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	INR
Subtotal	192,000.00
IGST - 18%	34,559.97
Total Tax Amount	34,559.97
Total Value	226,559.97

Rupees Two Hundred Twenty Six Thousand Five Hundred Fifty Nine and Ninety Seven Paise Only

Tag Nos. 8GMYLZ3, BRMYLZ3, 1NFFM24, JMFFM24

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

Order Number



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PAN NO: AAACH1925Q
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2007.;Renewel ref.
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Tax Invoice

Original

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