

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 5237

1	Bill No 1	₹ 64,790
	Total	₹ 64,790

Trade / Legal Name:
Dell International Services India Private Limited
Green Space, Building# D1, Unit# 7 to 15,
Survey No.18/21, Mumbai - Nasik
Highway,
Vahuli, Post Padgha, Bhiwandi,
District Thane, Maharashtra, India - 421
302.
Bill From / Ship From State :MH

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

Invoice No: 1610241560 Invoice Date: 04/07/2024 Customer No: 792634658 Order No: 1006501214

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: 24-25/1250
Quotation No.: /0
Payment Terms: ZIN 60 Days Inv
Due Date: 08/09/2024
Order Type: I3 Order
Internet Receipt No.: 7400006748042
Salesperson: Aaditi Bajpai
Supply Type: Supply
Invoice Reference No.: 372e5caca65bc16e11eb4f9190b5a1e231fd3e7b
e1c674fc9a1f11dff70e3a7
Invoice Type Code: REG
Reverse Charge: N

e-Invoicing details:

Category: B2B
IRN Acknowledgement No.: 122422088939099
IRN Acknowledgement Date: 04/07/2024

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

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 Vhulli Viollage,
Padgha Post, Bhiwandi,
Thane-Maharashtra-421 302.

To, Head I.T
SRHU
Sir, please forward to mmo for payment
relax process. P.O copy is attch
Regards
12-07-24

Roshan Nalgain
Manager
Production & Inventory

SRHU WARD 0 20 22/7/24

Received by [Signature] Date 13/7/24
Dept. of Materials Management

Passed for Rs. 64790
Paid Vide Cheque. 652068
Bank. CB1
A/c. 33082676422
Dtd. 6/9/24

feed to mmo
to process payment.

Quality checked & accepted
12/07/2024



For Dell International Services India Private Limited



Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-07-04 07:16:49 UTC

On behalf of Amit Gupta (Authorized Signatory)

Order Number



Internal Use Only

Invoice No: 1610241560

Invoice Date: 04/07/2024

Customer No: 792634658

Order No: 1006501214

Tag Nos. CQFDQ34

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.

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

NOTE :Interest @ 24% per annum will be levied if paid beyond the due date

Original for Recipient; Duplicate for Transporter/Supplier.

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.

Invoice has been digitally signed and hence does not require any physical signature.

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