

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 5261

1	Bill No 1	₹ 1,07,616
	Total	₹ 1,07,616

27/8/2024

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. : 5261


Dated : 12-Aug-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	91,200.00	
IGST EXP. 18%	Dr	16,416.00	
Primary Cost Category			
Research Exp. 16,416.00 Dr			
To Dell International Services India Pvt.Ltd.			1,07,616.00
New Ref 2110799741/20.08.2024 1,07,616.00 Cr			
		₹ 1,07,616.00	₹ 1,07,616.00

On Account of :

DESKTOP CORE I3 8 GB RAM 512 M SSD KEYBOARD, MOUSE WIN 11 PRO 5 YEAR WARRENTY FOR RDC DEP.

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; 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

1336

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: 2110799741	Invoice Date: 20/06/2024	Customer No: 783226239	Dell Order No: 1006281868
Bill To GST Reg. No.: 05AAAJH0463L1ZC	Quotation No.: 3700009974600/2	Payment Terms: ZIN 60 Days Inv	Due Date: 25/08/2024
Ship To GST Reg. No.: 05AAAJH0463L1ZC	Order Type: I2 Order	Internet Receipt No.: 7400006671218	Salesperson: Aaditi Bajpai
Bill to PAN: AAAJH0463L	Invoice Reference No.: 7400006671218		
Ship to PAN: AAAJH0463L			
Bill to AD Code: 21829			
Ship to AD Code: 21829			
Cust PO: 24-25/1180			

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

To, Head I.T
SRHU,

Sir, please approve and forward to mmp for payment release process. P.O. Copy is attached.

Regards

Handwritten signature
27.06.24

SRHU HANDLING 20/06/24

Passed for Rs. 1,07,616
Paid Vide Cheque 452068
Bank 53/
A/c 33082676422
Dtd. 6/9/24

Received By
Gaurav
26-06-24

Received by: [Signature] Date: 26/06/24
Dept. of Materials Management

Approved and feed to mmp to process.

Quality checked & accepted
by: [Signature] 20/06/2024

For Dell International Services India Private Limited



Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-06-20 11:25:35 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

Issued to: DRDC
Stock Reg. Page No. 42
MTP No. 4482
Dated: 01/07/24

Tax Invoice

Original

Order Number



Internal Use Only

Invoice No: 2110799741	Invoice Date: 20/06/2024	Customer No: 783226239	Dell Order No: 1006281868
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Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Small Form Factor (7010) Place of Supply: UTTARAKHAND (05), IN	84714900	2	45,600.00	91,200.00	IGST	18%	16,416.00
Dell 20 Monitor - E2020H		2					
Windows 11 Pro, English		2					
8GB (1x8GB) DDR4 Non-ECC Memory		2					
Intel Integrated Graphics		2					
No Additional Hard Drive		2					
Dell Multimedia Wired Keyboard - KB216 Black - US International		2					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		2					
No Wireless LAN Card (no WiFi enablement)		2					
None		2					
No PCIe add-in card		2					
Cyberlink Media Suite Essentials Not Included		2					
System Power Cord India 6A		2					
No Additional Cable		2					
OS Media Kit Not Included		2					
ENERGY STAR Qualified		2					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		2					
Shipping Material for SFF(ICC)		2					
Intel Core i3 Processor Label		2					
Regulatory Label for OptiPlex SFF 180W, ICC		2					
No Quick Setup Guide		2					
No AutoPilot		2					
No Stand or Mount		2					
Mod Specs Info (India)		2					
Not EPEAT Registered		2					
Custom Configuration		2					
Y4-5 Basic Advanced Exchange Service Extension		2					
M2X3.5 Screw for SSD/DDPE		2					
Shipping Label for APCC and ICC		2					
Activate Your Microsoft 365 For A 30 Day Trial		2					
3Y Basic Advanced Exchange Service		2					
Visit /www.dell.com/contactdell		2					
Trusted Platform Module (Discrete TPM Enabled)		2					
No Anti-Virus Software		2					
No Optical Drive		2					
OptiPlex Small Form with 180W Bronze Power Supply, WW		2					
Chassis Intrusion Switch		2					
No Out-of-Band Systems Management		2					
Quick Start Guide, OptiPlex Small Form		2					
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form		2					
No UPC Label		2					
Basic Onsite Service Extension, 48 Month(s)		2					
A 12th Gen i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux		2					
Basic Onsite Service 12 Months		2					
Dell Additional Software		2					
System Monitoring not selected in this configuration		2					
No Hard Drive Bracket, Dell OptiPlex		2					
M.2 22x30 Thermal Pad		2					
No Additional Video Ports		2					
No Additional Add In Cards		2					
Internal Speaker		2					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive		2					
Shipping		2					
Shipping		2					

R.
Roshan Nurgain
Manager
Procurement & Sourcing

Passed for payment of Rs. 107,616/-
(Rupees one lakh seven thousand six hundred sixteen and zero paise only)
Supplied by M/s Dell International Services India Pvt. Ltd.
GRN No. 1995 dated 20/06/2024
Purchased for: Dell Dept.
GRN Entered by: Magesh Shrotri
MMD
(Authorised Signatory)

	INR
Subtotal	91,200.00
IGST - 18%	16,416.00
Total Tax Amount	16,416.00
Total Value	107,616.00

Rupees One Hundred Seven Thousand Six Hundred Sixteen and zero Paise Only

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

Tax Invoice

Original

Invoice No: 2110799741	Invoice Date: 20/06/2024	Customer No: 783226239	Dell Order No: 1006281868
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Tag Nos. D6GFQY3, JPCFY3, 8T4CM24, FKVCM24

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