

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 837

1	Bill No 1	₹ 14,665
	Total	₹ 14,665

21/5/24
28/5/24

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. : 837


Dated : 17-May-24

Particulars	Debit	Credit
Computers & Other Hardware-SRHU IGST EXP. 18% Primary Cost Category Hospital Exp.HH 2,237.00 Dr	Dr 12,428.00 Dr 2,237.00	
To Dell International Services India Pvt.Ltd. New Ref 2410661914/12.04.2024 14,665.00 Cr		14,665.00

On Account of :

MONITOR TFT LED , QTY. - 01 BILL NO. 2410651914, DATE 12.04.2024

₹ 14,665.00	₹ 14,665.00
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Prepared by


Authorised Signatory

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

PAID

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, DOIWALA,
JOLLYGRANT 248016
Uttarakhand
DEHRADUN
248016
UT
India
INFORMATION TECHNOLOGY DEPARTMENT

Passed for Rs. 14665/-
Paid vide cheque. 00/975
A/c No. 33082676422
Dtd. 30/04/24

MMMD 0 01 DL 35/24

Invoice No: 2410651914 Invoice Date: 12/04/2024 Customer No: 792634658 Order No: 1003596511

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: 23-24/4273
Quotation No.: 3700003389723/3
Payment Terms: ZIN 60 Days Inv
Due Date: 17/06/2024
Order Type: I3 Order
Internet Receipt No.: 7400005793470
Salesperson: Aaditi Bajpai
Supply Type: Supply
Invoice Reference No.: 96d5ba4b4569397c8ef055dfb758bd9e2375cb252
c295e1066a9996c2c005011
Invoice Type Code: REG
Reverse Charge: N

e-Invoicing details:
Category B2B
IRN Acknowledgement No. 152417657054869
IRN Acknowledgement Date 12/04/2024

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

Passed for payment of Rs. 14665/-
(Rupees Fourteen Thousand Six Hundred Sixty Five only)
Supplied by M/s Dell International. Five only.
GRN No. 410 dated 25/04/24
Purchased for HCIE Dept.
GRN Entered by Rajesh Srivastava
MMMD
(Authorised Signatory)

HCIE 26
1817 08/05/24

SRHU
By Hande Courier Blue DART
Vehicle No. Driver Name
From Famil Nachu c1 stone
D. No. 18/04/02 Time IN/OUT 9:50 AM
Supplier Dell Technologies
Weight 01 Box
Security Guard Surender Choudhary

Roshan Naugain
Manager
Procurement & Sourcing

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-04-12 01:56:10 UTC

On behalf of Amit Gupta(Authorized Signatory)

To, HOD IT SRHU security Incharge
Sir, the monitor is received in
IT. P.O copy is attached
forward to mmp for
payment. Rajesh Srivastava
Regan



Approved and level to mmp to process for
payment. JSN 02/05/2024