



स्वामी राम हिमालयन विश्वविद्यालय Swami Rama Himalayan University

Criterion 4 - Infrastructure and Learning Resources

4.4 IT Infrastructure

4.4.2 Institution frequently updates its computer availability for students and IT facilities including Wi-Fi

Documents relating to the updation of IT and Wi-Fi facilities



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

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: 2110718795		Invoice Date: 21/03/2023		Customer No: 783226239		Dell Order No: 842118790	
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	26/05/2023	Order Type:	I2 System order	Internet Receipt No.:	IN2008-1555-31339
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order	Internet Receipt No.:	IN2008-1555-31339	Salesperson:	MONIKA AJITSARIA
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-31339	Salesperson:	MONIKA AJITSARIA	Shipping Method:	BY ROAD
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA	Shipping Method:	BY ROAD	Invoice Reference No.:	IN2008-1555-31339
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD	Invoice Reference No.:	IN2008-1555-31339		
Quotation No.:	31580672	Invoice Reference No.:	IN2008-1555-31339				
Payment Terms:	ZIN 60 Days Inv						

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)





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Tax Invoice

Original

Invoice No: 2110718795 Invoice Date: 21/03/2023 Customer No: 783226239 Dell Order No: 842118790

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. CXQZGW3, 9YQZGW3, 9XQZGW3, DYQZGW3, 6XQZGW3, 2ZQZGW3, 6ZQZGW3, 3ZQZGW3, DZQZGW3, BYQZGW3, 10RZGW3, 7XQZGW3, 7YQZGW3, GYQZGW3, 8YQZGW3, FXQZGW3, 5ZQZGW3, HYQZGW3, GZQZGW3, 6YQZGW3, 4XQZGW3, 3YQZGW3, DXQZGW3, FZQZGW3, 8ZQZGW3, 2XQZGW3, 1XQZGW3, CZQZGW3, HZQZGW3, 9ZQZGW3, 20RZGW3, BZQZGW3, 3XQZGW3, 2YQZGW3, 4YQZGW3, HXQZGW3, 1YQZGW3, JYQZGW3, CYQZGW3, 7ZQZGW3, JZQZGW3, GXQZGW3, FYQZGW3, 4ZQZGW3, 5XQZGW3, 8XQZGW3, JXQZGW3, 1ZQZGW3, BXQZGW3, 5YQZGW3

PO# SRHU/MMD/DISIP/L/23/0031

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

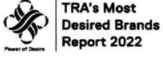
EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT





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Ship From State :TN

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Duplicate

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RAJESH CHAMOLI
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Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-31339
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580672	Invoice Reference No.:	IN2008-1555-31339
Payment Terms:	ZIN 60 Days Inv		

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Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUJ (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
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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

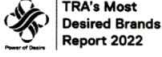
Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in





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Invoice No: 2110718795		Invoice Date: 21/03/2023		Customer No: 783226239		Dell Order No: 842118790	
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	26/05/2023	Order Type:	I2 System order	Internet Receipt No.:	IN2008-1555-31339
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order	Salesperson:	MONIKA AJITSARIA	Shipping Method:	BY ROAD
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-31339	Invoice Reference No.:	IN2008-1555-31339		
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA				
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD				
Quotation No.:	31580672	Invoice Reference No.:	IN2008-1555-31339				
Payment Terms:	ZIN 60 Days Inv						

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

For Dell International Services India Private Limited



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

Invoice No: 2110718795	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118790
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Invoice No: 2110718795	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118790
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. CXQZGW3, 9YQZGW3, 9XQZGW3, DYQZGW3, 6XQZGW3, 2ZQZGW3, 6ZQZGW3, 3ZQZGW3, DZQZGW3, BYQZGW3, 10RZGW3, 7XQZGW3, 7YQZGW3, GYQZGW3, 8YQZGW3, FXQZGW3, 5ZQZGW3, HYQZGW3, GZQZGW3, 6YQZGW3, 4XQZGW3, 3YQZGW3, DXQZGW3, FZQZGW3, 8ZQZGW3, 2XQZGW3, 1XQZGW3, CZQZGW3, HZQZGW3, 9ZQZGW3, 20RZGW3, BZQZGW3, 3XQZGW3, 2YQZGW3, 4YQZGW3, HXQZGW3, 1YQZGW3, JYQZGW3, CYQZGW3, 7ZQZGW3, JZQZGW3, GXQZGW3, FYQZGW3, 4ZQZGW3, 5XQZGW3, 8XQZGW3, JXQZGW3, 1ZQZGW3, BXQZGW3, 5YQZGW3

PO# SRHU/MMD/DISIPL/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Duplicate

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: 2110718795	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118790
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	26/05/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-31339
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580672	Invoice Reference No.:	IN2008-1555-31339
Payment Terms:	ZIN 60 Days Inv		

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





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

Duplicate

Invoice No: 2110718795	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118790
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Duplicate

Invoice No: 2110718795	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118790
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. CXQZGW3, 9YQZGW3, 9XQZGW3, DYQZGW3, 6XQZGW3, 2ZQZGW3, 6ZQZGW3, 3ZQZGW3, DZQZGW3, BYQZGW3, 10RZGW3, 7XQZGW3, 7YQZGW3, GYQZGW3, 8YQZGW3, FXQZGW3, 5ZQZGW3, HYQZGW3, GZQZGW3, 6YQZGW3, 4XQZGW3, 3YQZGW3, DXQZGW3, FZQZGW3, 8ZQZGW3, 2XQZGW3, 1XQZGW3, CZQZGW3, HZQZGW3, 9ZQZGW3, 20RZGW3, BZQZGW3, 3XQZGW3, 2YQZGW3, 4YQZGW3, HXQZGW3, 1YQZGW3, JYQZGW3, CYQZGW3, 7ZQZGW3, JZQZGW3, GXQZGW3, FYQZGW3, 4ZQZGW3, 5XQZGW3, 8XQZGW3, JXQZGW3, 1ZQZGW3, BXQZGW3, 5YQZGW3

PO# SRHU/MMD/DISIP/L/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice**Original***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: 2110718801	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118791
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	26/05/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-31339
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580672	Invoice Reference No.:	IN2008-1555-31339
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited

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

Invoice No: 2110718801 Invoice Date: 21/03/2023 Customer No: 783226239 Dell Order No: 842118791

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUJ (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Invoice No: 2110718801	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118791
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 62RZGW3, G2RZGW3, 72RZGW3, 90RZGW3, J0RZGW3, J1RZGW3, B2RZGW3, D1RZGW3, 92RZGW3, D0RZGW3, 21RZGW3, 30RZGW3, F0RZGW3, 70RZGW3, 11RZGW3, 42RZGW3, 80RZGW3, H1RZGW3, 52RZGW3, C2RZGW3, B1RZGW3, B0RZGW3, H2RZGW3, 60RZGW3, D2RZGW3, 50RZGW3, 32RZGW3, 81RZGW3, 43RZGW3, F2RZGW3, 13RZGW3, 22RZGW3, 40RZGW3, 12RZGW3, G1RZGW3, C1RZGW3, 31RZGW3, G0RZGW3, 41RZGW3, 61RZGW3, H0RZGW3, 33RZGW3, 23RZGW3, J2RZGW3, F1RZGW3, 71RZGW3, 51RZGW3, 82RZGW3, 91RZGW3, C0RZGW3

PO# SRHU/MMD/DISIPL/23/0031

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 : CITIINXB 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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice**Duplicate**

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: 2110718801	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118791
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	26/05/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-31339
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580672	Invoice Reference No.:	IN2008-1555-31339
Payment Terms:	ZIN 60 Days Inv		

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





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

Duplicate

Invoice No: 2110718801	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118791
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports		50					
Win11/Win11 DG/Linux		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Duplicate

Invoice No: 2110718801	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118791
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 62RZGW3, G2RZGW3, 72RZGW3, 90RZGW3, J0RZGW3, J1RZGW3, B2RZGW3, D1RZGW3, 92RZGW3, D0RZGW3, 21RZGW3, 30RZGW3, F0RZGW3, 70RZGW3, 11RZGW3, 42RZGW3, 80RZGW3, H1RZGW3, 52RZGW3, C2RZGW3, B1RZGW3, B0RZGW3, H2RZGW3, 60RZGW3, D2RZGW3, 50RZGW3, 32RZGW3, 81RZGW3, 43RZGW3, F2RZGW3, 13RZGW3, 22RZGW3, 40RZGW3, 12RZGW3, G1RZGW3, C1RZGW3, 31RZGW3, G0RZGW3, 41RZGW3, 61RZGW3, H0RZGW3, 33RZGW3, 23RZGW3, J2RZGW3, F1RZGW3, 71RZGW3, 51RZGW3, 82RZGW3, 91RZGW3, C0RZGW3

PO# SRHU/MMD/DISIPL/23/0031

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

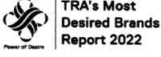
Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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, 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,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

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**

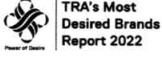
Invoice No: 2110718802	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118792
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	26/05/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-31339
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580672	Invoice Reference No.:	IN2008-1555-31339
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited

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

Invoice No: 2110718802 Invoice Date: 21/03/2023 Customer No: 783226239 Dell Order No: 842118792

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUJ (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Tax Invoice

Original

Invoice No: 2110718802 Invoice Date: 21/03/2023 Customer No: 783226239 Dell Order No: 842118792

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. HKQZGW3, CJQZGW3, CHQZGW3, 7LQZGW3, 6LQZGW3, 7KQZGW3, DHQZGW3, 4KQZGW3, 8LQZGW3, HHQZGW3, GHQZGW3, JKQZGW3, BJQZGW3, 5KQZGW3, 9LQZGW3, 8JQZGW3, JJQZGW3, 1KQZGW3, BHQZGW3, 8KQZGW3, 4JQZGW3, 9JQZGW3, 9HQZGW3, GJQZGW3, 1LQZGW3, 3JQZGW3, 6JQZGW3, DJQZGW3, 2KQZGW3, HJQZGW3, FJQZGW3, CKQZGW3, BKQZGW3, 7JQZGW3, 3LQZGW3, 5JQZGW3, GKQZGW3, 2LQZGW3, 5LQZGW3, 9KQZGW3, FKQZGW3, FHQZGW3, 3KQZGW3, 6KQZGW3, 4LQZGW3, 1JQZGW3, BLQZGW3, DKQZGW3, JHQZGW3, 2JQZGW3

PO# SRHU/MMD/DISIPL/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT





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**Duplicate***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: 2110718802	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118792
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	26/05/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-31339
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580672	Invoice Reference No.:	IN2008-1555-31339
Payment Terms:	ZIN 60 Days Inv		

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





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

Tax Invoice

Duplicate

Invoice No: 2110718802	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118792
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Tax Invoice

Duplicate

Invoice No: 2110718802	Invoice Date: 21/03/2023	Customer No: 783226239	Dell Order No: 842118792
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. HKQZGW3, CJQZGW3, CHQZGW3, 7LQZGW3, 6LQZGW3, 7KQZGW3, DHQZGW3, 4KQZGW3, 8LQZGW3, HHQZGW3, GHQZGW3, JKQZGW3, BJQZGW3, 5KQZGW3, 9LQZGW3, 8JQZGW3, JJQZGW3, 1KQZGW3, BHQZGW3, 8KQZGW3, 4JQZGW3, 9JQZGW3, 9HQZGW3, GJQZGW3, 1LQZGW3, 3JQZGW3, 6JQZGW3, DJQZGW3, 2KQZGW3, HJQZGW3, FJQZGW3, CKQZGW3, BKQZGW3, 7JQZGW3, 3LQZGW3, 5JQZGW3, GKQZGW3, 2LQZGW3, 5LQZGW3, 9KQZGW3, FKQZGW3, FHQZGW3, 3KQZGW3, 6KQZGW3, 4LQZGW3, 1JQZGW3, BLQZGW3, DKQZGW3, JHQZGW3, 2JQZGW3

PO# SRHU/MMD/DISIP/L23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

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: 2110718905	Invoice Date: 22/03/2023	Customer No: 783226239	Dell Order No: 842118793
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	27/05/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-31339
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580672	Invoice Reference No.:	IN2008-1555-31339
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original



Invoice No: 2110718905	Invoice Date: 22/03/2023	Customer No: 783226239	Dell Order No: 842118793
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Tax Invoice

Original

Invoice No: 2110718905	Invoice Date: 22/03/2023	Customer No: 783226239	Dell Order No: 842118793
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. C7QZGW3, H9QZGW3, 99QZGW3, 1BQZGW3, 79QZGW3, 68QZGW3, J7QZGW3, 69QZGW3, 8BQZGW3, 5BQZGW3, 38QZGW3, 89QZGW3, G9QZGW3, H7QZGW3, 48QZGW3, 6BQZGW3, C9QZGW3, F8QZGW3, 78QZGW3, C8QZGW3, 4BQZGW3, CBQZGW3, B9QZGW3, 7BQZGW3, DBQZGW3, 18QZGW3, 39QZGW3, BBQZGW3, 58QZGW3, J8QZGW3, B8QZGW3, 29QZGW3, G7QZGW3, 88QZGW3, H8QZGW3, G8QZGW3, 19QZGW3, 9BQZGW3, D8QZGW3, 59QZGW3, F7QZGW3, J9QZGW3, 2BQZGW3, 49QZGW3, F9QZGW3, 28QZGW3, D9QZGW3, D7QZGW3, 98QZGW3, 3BQZGW3

PO# SRHU/MMD/DISIP/L23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT





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

Duplicate

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: 2110718905	Invoice Date: 22/03/2023	Customer No: 783226239	Dell Order No: 842118793
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	27/05/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-31339
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580672	Invoice Reference No.:	IN2008-1555-31339
Payment Terms:	ZIN 60 Days Inv		

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





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

Duplicate

Invoice No: 2110718905 Invoice Date: 22/03/2023 Customer No: 783226239 Dell Order No: 842118793

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Duplicate

Invoice No: 2110718905	Invoice Date: 22/03/2023	Customer No: 783226239	Dell Order No: 842118793
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. C7QZGW3, H9QZGW3, 99QZGW3, 1BQZGW3, 79QZGW3, 68QZGW3, J7QZGW3, 69QZGW3, 8BQZGW3, 5BQZGW3, 38QZGW3, 89QZGW3, G9QZGW3, H7QZGW3, 48QZGW3, 6BQZGW3, C9QZGW3, F8QZGW3, 78QZGW3, C8QZGW3, 4BQZGW3, CBQZGW3, B9QZGW3, 7BQZGW3, DBQZGW3, 18QZGW3, 39QZGW3, BBQZGW3, 58QZGW3, J8QZGW3, B8QZGW3, 29QZGW3, G7QZGW3, 88QZGW3, H8QZGW3, G8QZGW3, 19QZGW3, 9BQZGW3, D8QZGW3, 59QZGW3, F7QZGW3, J9QZGW3, 2BQZGW3, 49QZGW3, F9QZGW3, 28QZGW3, D9QZGW3, D7QZGW3, 98QZGW3, 3BQZGW3

PO# SRHU/MMD/DISIP/L/23/0031

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

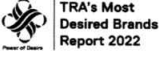
Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

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: 2110720622	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118844
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	03/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited

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

Invoice No: 2110720622 Invoice Date: 29/03/2023 Customer No: 783226239 Dell Order No: 842118844

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Tax Invoice

Original

Invoice No: 2110720622	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118844
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. FZ1DMW3, 7Z1DMW3, CY1DMW3, 312DMW3, 412DMW3, 7Y1DMW3, B02DMW3, F02DMW3, 8Z1DMW3, G02DMW3, DY1DMW3, 802DMW3, H02DMW3, C02DMW3, J02DMW3, 502DMW3, 402DMW3, BY1DMW3, 512DMW3, GZ1DMW3, 8Y1DMW3, 602DMW3, HZ1DMW3, 902DMW3, D02DMW3, 9Y1DMW3, 6Z1DMW3, JY1DMW3, 1Z1DMW3, 102DMW3, DZ1DMW3, 612DMW3, JZ1DMW3, 702DMW3, 4Z1DMW3, 302DMW3, 202DMW3, 212DMW3, 9Z1DMW3, FY1DMW3, GY1DMW3, CZ1DMW3, 3Z1DMW3, 5Z1DMW3, 6Y1DMW3, 5Y1DMW3, 2Z1DMW3, BZ1DMW3, HY1DMW3, 112DMW3

PO# SRHU/MMD/DISIPL/23/0031

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.

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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

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(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.

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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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT





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

Duplicate

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: 2110720622	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118844
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	03/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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





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.
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 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

Duplicate

Invoice No: 2110720622	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118844
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Tax Invoice

Duplicate

Invoice No: 2110720622 Invoice Date: 29/03/2023 Customer No: 783226239 Dell Order No: 842118844

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. FZ1DMW3, 7Z1DMW3, CY1DMW3, 312DMW3, 412DMW3, 7Y1DMW3, B02DMW3, F02DMW3, 8Z1DMW3, G02DMW3, DY1DMW3, 802DMW3, H02DMW3, C02DMW3, J02DMW3, 502DMW3, 402DMW3, BY1DMW3, 512DMW3, GZ1DMW3, 8Y1DMW3, 602DMW3, HZ1DMW3, 902DMW3, D02DMW3, 9Y1DMW3, 6Z1DMW3, JY1DMW3, 1Z1DMW3, 102DMW3, DZ1DMW3, 612DMW3, JZ1DMW3, 702DMW3, 4Z1DMW3, 302DMW3, 202DMW3, 212DMW3, 9Z1DMW3, FY1DMW3, GY1DMW3, CZ1DMW3, 3Z1DMW3, 5Z1DMW3, 6Y1DMW3, 5Y1DMW3, 2Z1DMW3, BZ1DMW3, HY1DMW3, 112DMW3

PO# SRHU/MMD/DISIP/L/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT





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***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: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	03/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited

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

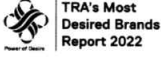
Tax Invoice

Original

Invoice No: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
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Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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
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 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

Invoice No: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
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	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 822DMW3, 422DMW3, 542DMW3, 712DMW3, C22DMW3, 832DMW3, 322DMW3, 932DMW3, 842DMW3, C12DMW3, 912DMW3, 922DMW3, J32DMW3, 432DMW3, D22DMW3, 232DMW3, 632DMW3, 332DMW3, 732DMW3, F12DMW3, 122DMW3, 142DMW3, 222DMW3, G32DMW3, 522DMW3, 442DMW3, D12DMW3, G22DMW3, 242DMW3, F22DMW3, C32DMW3, G12DMW3, B32DMW3, H12DMW3, 622DMW3, B12DMW3, 812DMW3, F32DMW3, 132DMW3, 532DMW3, B22DMW3, H32DMW3, 742DMW3, 342DMW3, J22DMW3, J12DMW3, D32DMW3, 642DMW3, H22DMW3, 722DMW3

PO# SRHU/MMD/DISIP/L23/0031

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.

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(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.

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PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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
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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

Duplicate

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
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India
RAJESH CHAMOLI
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Invoice No: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
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Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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



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

Duplicate



Invoice No: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUL (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Duplicate

Invoice No: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
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	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 822DMW3, 422DMW3, 542DMW3, 712DMW3, C22DMW3, 832DMW3, 322DMW3, 932DMW3, 842DMW3, C12DMW3, 912DMW3, 922DMW3, J32DMW3, 432DMW3, D22DMW3, 232DMW3, 632DMW3, 332DMW3, 732DMW3, F12DMW3, 122DMW3, 142DMW3, 222DMW3, G32DMW3, 522DMW3, 442DMW3, D12DMW3, G22DMW3, 242DMW3, F22DMW3, C32DMW3, G12DMW3, B32DMW3, H12DMW3, 622DMW3, B12DMW3, 812DMW3, F32DMW3, 132DMW3, 532DMW3, B22DMW3, H32DMW3, 742DMW3, 342DMW3, J22DMW3, J12DMW3, D32DMW3, 642DMW3, H22DMW3, 722DMW3

PO# SRHU/MMD/DISIP/L/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

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: 2110720624	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118852
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	03/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited

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

Invoice No: 2110720624	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118852
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Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





Importer Exporter Code :
 AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
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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

Invoice No: 2110720624	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118852
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	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. C62DMW3, G42DMW3, 462DMW3, 472DMW3, J42DMW3, G62DMW3, 862DMW3, 652DMW3, 872DMW3, 252DMW3, H52DMW3, 672DMW3, 572DMW3, 752DMW3, 952DMW3, 662DMW3, H42DMW3, D62DMW3, 762DMW3, 362DMW3, D42DMW3, 852DMW3, 272DMW3, 772DMW3, B52DMW3, J52DMW3, 152DMW3, 172DMW3, F62DMW3, B62DMW3, 962DMW3, 162DMW3, 972DMW3, G52DMW3, H62DMW3, D52DMW3, 262DMW3, 452DMW3, B72DMW3, 552DMW3, B42DMW3, 562DMW3, J62DMW3, 372DMW3, C42DMW3, 352DMW3, F52DMW3, F42DMW3, C52DMW3, 942DMW3

PO# SRHU/MMD/DISIP/L23/0031

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

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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.

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(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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in





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2007; Renewel ref.
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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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Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Duplicate

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: 2110720624	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118852
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	03/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIP/L/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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





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 SIPCOT SEZ dated 8th Jan
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 No. 8/1/2007/SIPCOT-SEZ dated
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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

Tax Invoice

Duplicate

Invoice No: 2110720624 Invoice Date: 29/03/2023 Customer No: 783226239 Dell Order No: 842118852

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M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
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None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Tax Invoice

Duplicate

Invoice No: 2110720624 Invoice Date: 29/03/2023 Customer No: 783226239 Dell Order No: 842118852

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. C62DMW3, G42DMW3, 462DMW3, 472DMW3, J42DMW3, G62DMW3, 862DMW3, 652DMW3, 872DMW3, 252DMW3, H52DMW3, 672DMW3, 572DMW3, 752DMW3, 952DMW3, 662DMW3, H42DMW3, D62DMW3, 762DMW3, 362DMW3, D42DMW3, 852DMW3, 272DMW3, 772DMW3, B52DMW3, J52DMW3, 152DMW3, 172DMW3, F62DMW3, B62DMW3, 962DMW3, 162DMW3, 972DMW3, G52DMW3, H62DMW3, D52DMW3, 262DMW3, 452DMW3, B72DMW3, 552DMW3, B42DMW3, 562DMW3, J62DMW3, 372DMW3, C42DMW3, 352DMW3, F52DMW3, F42DMW3, C52DMW3, 942DMW3

PO# SRHU/MMD/DIS IPL/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

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: 2110720680	Invoice Date: 30/03/2023	Customer No: 783226239	Dell Order No: 842118853
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	04/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited



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

Invoice No: 2110720680 Invoice Date: 30/03/2023 Customer No: 783226239 Dell Order No: 842118853

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Invoice No: 2110720680	Invoice Date: 30/03/2023	Customer No: 783226239	Dell Order No: 842118853
------------------------	--------------------------	------------------------	--------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 2L1DMW3, 7M1DMW3, JK1DMW3, 7L1DMW3, 1L1DMW3, 9L1DMW3, 6K1DMW3, CL1DMW3, 7K1DMW3, 8L1DMW3, DM1DMW3, 4L1DMW3, 5L1DMW3, DK1DMW3, 3L1DMW3, 6L1DMW3, 9K1DMW3, HL1DMW3, 6M1DMW3, 4M1DMW3, FJ1DMW3, 8K1DMW3, 5K1DMW3, 8M1DMW3, 2K1DMW3, 9M1DMW3, FL1DMW3, 1M1DMW3, 3M1DMW3, FK1DMW3, 4K1DMW3, CM1DMW3, HJ1DMW3, JJ1DMW3, FM1DMW3, DL1DMW3, 1K1DMW3, BM1DMW3, 2M1DMW3, GK1DMW3, JL1DMW3, BL1DMW3, GL1DMW3, GJ1DMW3, CK1DMW3, 3K1DMW3, DJ1DMW3, 5M1DMW3, HK1DMW3, BK1DMW3

PO# SRHU/MMD/DISIPL/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Duplicate

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: 2110720680	Invoice Date: 30/03/2023	Customer No: 783226239	Dell Order No: 842118853
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	04/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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





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

Duplicate

Invoice No: 2110720680 Invoice Date: 30/03/2023 Customer No: 783226239 Dell Order No: 842118853

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Duplicate

Invoice No: 2110720680	Invoice Date: 30/03/2023	Customer No: 783226239	Dell Order No: 842118853
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 2L1DMW3, 7M1DMW3, JK1DMW3, 7L1DMW3, 1L1DMW3, 9L1DMW3, 6K1DMW3, CL1DMW3, 7K1DMW3, 8L1DMW3, DM1DMW3, 4L1DMW3, 5L1DMW3, DK1DMW3, 3L1DMW3, 6L1DMW3, 9K1DMW3, HL1DMW3, 6M1DMW3, 4M1DMW3, FJ1DMW3, 8K1DMW3, 5K1DMW3, 8M1DMW3, 2K1DMW3, 9M1DMW3, FL1DMW3, 1M1DMW3, 3M1DMW3, FK1DMW3, 4K1DMW3, CM1DMW3, HJ1DMW3, JJ1DMW3, FM1DMW3, DL1DMW3, 1K1DMW3, BM1DMW3, 2M1DMW3, GK1DMW3, JL1DMW3, BL1DMW3, GL1DMW3, GJ1DMW3, CK1DMW3, 3K1DMW3, DJ1DMW3, 5M1DMW3, HK1DMW3, BK1DMW3

PO# SRHU/MMD/DISIP/L/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in



Tax Invoice**Original****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: 2410508040	Invoice Date: 09/06/2023	Customer No: 792634658	Order No: 852891217
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	14/08/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-32493
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Bill to AD Code:	21844	Shipping Method:	BY- AIR
Ship to AD Code:	21844	Supply Type:	Supply
Cust PO:	SRHU/MMD/DISIPL/23/0030	Invoice Reference No.:	9248a8af076a7e8e1104504de580906e0fbc10e09 0c61002df28a0fea4a48644
Quotation No.:	33156231	Invoice Type Code:	REG
Payment Terms:	ZIN 60 Days Inv	Reverse Charge:	N

e-Invoicing details:

Category	B2B
IRN Acknowledgement No.	152314841386516
IRN Acknowledgement Date	09/06/2023

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original

Invoice No: 2410508040	Invoice Date: 09/06/2023	Customer No: 792634658	Order No: 852891217
-------------------------------	---------------------------------	-------------------------------	----------------------------

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H Place of Supply: UTTARAKHAND (05), IN	85285200	100	6,488.00	648,800.00	IGST	18%	116,784.00
Y4-5 Basic Advanced Exchange Service Extension		100					
3Y Basic Advanced Exchange Service		100					
Visit //www.dell.com/contactdell		100					
Shipping		100					

INR

Subtotal 648,800.00

IGST - 18% 116,784.00

Total Tax Amount 116,784.00

Total Value 765,584.00

Rupees Seven Hundred Sixty Five Thousand Five Hundred Eighty Four and zero Paise Only

Tag Nos. D5FWTM3, 98FWTM3, 77FWTM3, 39FWTM3, FFFWTM3, GPFWTM3, 6PFWTM3, DMFWTM3, BSFWTM3, 24FWTM3, DGFWTM3, GMFWTM3, 6SFWTM3, 4XDWTM3, 8GFWTM3, J9FWTM3, 65FWTM3, 3ZDWTM3, 27FWTM3, 6RFWTM3, 90FWTM3, 9WDWTM3, 84FWTM3, 1BFWTM3, H6FWTM3, JXDWTM3, FZDWTM3, 8SDWTM3, 3MFWTM3, H1FWTM3, 70FWTM3, 5SFWTM3, 3PFWTM3, GJFWTM3, 3YDWTM3, 11FWTM3, BNFWTM3, 1QFWTM3, 9QDWTM3, GKFWTM3, G9FWTM3, FWDWTM3, 8PFWTM3, 5NFWTM3, 68FWTM3, D9FWTM3, HSFWTM3, HYDWTM3, 9YDWTM3, 1MFWTM3, G4FWTM3, DTDWTM3, CDFWTM3, GFFWTM3, 18FWTM3, DNFWTM3, DYDWTM3, 8SFWTM3, 73FWTM3, 9NFWTM3, HKFWTM3, G5FWTM3, 3TFWTM3, CWDWTM3, DQFWTM3, 81FWTM3, B9FWTM3, 35FWTM3, BKFWTM3, H0FWTM3, 69FWTM3, GHFWTM3, JTDWTM3, 6QDWTM3, 9SFWTM3, J7FWTM3, 5BFWTM3, 8RDWTM3, 7HFWTM3, HPFWTM3, 2WDWTM3, 91FWTM3, 2DFWTM3, 5GFWTM3, H3FWTM3, 6MFWTM3, DWDWTM3, CJFWTM3, D4FWTM3, GBFWTM3, 17FWTM3, JHFWTM3, 58FWTM3, FRDWTM3, HBFWTM3, 6TDWTM3, 9RDWTM3, 6JFWTM3, 4SFWTM3, DJFWTM3

PO NO - SRHU/MMD/DISIPL/23/0030



Tax Invoice**Original****Invoice No: 2410508040****Invoice Date: 09/06/2023****Customer No: 792634658****Order No: 852891217**

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.

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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.

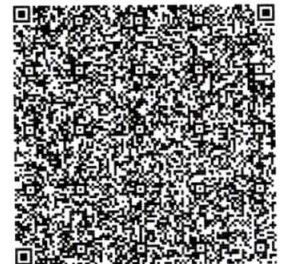
CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Tax Invoice**Duplicate****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: 2410508040	Invoice Date: 09/06/2023	Customer No: 792634658	Order No: 852891217
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	14/08/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-32493
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Bill to AD Code:	21844	Shipping Method:	BY- AIR
Ship to AD Code:	21844	Supply Type:	Supply
Cust PO:	SRHU/MMD/DISIPL/23/0030	Invoice Reference No.:	9248a8af076a7e8e1104504de580906e0fbc10e09 0c61002df28a0fea4a48644
Quotation No.:	33156231	Invoice Type Code:	REG
Payment Terms:	ZIN 60 Days Inv	Reverse Charge:	N

e-Invoicing details:Category: B2B
IRN Acknowledgement No.: 152314841386516
IRN Acknowledgement Date: 09/06/2023*Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.*

Tax Invoice

Duplicate

Invoice No: 2410508040	Invoice Date: 09/06/2023	Customer No: 792634658	Order No: 852891217
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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H Place of Supply: UTTARAKHAND (05), IN	85285200	100	6,488.00	648,800.00	IGST	18%	116,784.00
Y4-5 Basic Advanced Exchange Service Extension		100					
3Y Basic Advanced Exchange Service		100					
Visit //www.dell.com/contactdell		100					
Shipping		100					

	INR
Subtotal	648,800.00
IGST - 18%	116,784.00
Total Tax Amount	116,784.00
Total Value	765,584.00

Rupees Seven Hundred Sixty Five Thousand Five Hundred Eighty Four and zero Paise Only

Tag Nos. D5FWTM3, 98FWTM3, 77FWTM3, 39FWTM3, FFFWTM3, GPFWTM3, 6PFWTM3, DMFWTM3, BSFWTM3, 24FWTM3, DGFWTM3, GMFWTM3, 6SFWTM3, 4XDWTM3, 8GFWTM3, J9FWTM3, 65FWTM3, 3ZDWTM3, 27FWTM3, 6RFWTM3, 90FWTM3, 9WDWTM3, 84FWTM3, 1BFWTM3, H6FWTM3, JXDWTM3, FZDWTM3, 8SDWTM3, 3MFWTM3, H1FWTM3, 70FWTM3, 5SFWTM3, 3PFWTM3, GJFWTM3, 3YDWTM3, 11FWTM3, BNFWTM3, 1QFWTM3, 9QDWTM3, GKFWTM3, G9FWTM3, FWDWTM3, 8PFWTM3, 5NFWTM3, 68FWTM3, D9FWTM3, HSFWTM3, HYDWTM3, 9YDWTM3, 1MFWTM3, G4FWTM3, DTDWTM3, CDFWTM3, GFFWTM3, 18FWTM3, DNFWTM3, DYDWTM3, 8SFWTM3, 73FWTM3, 9NFWTM3, HKFWTM3, G5FWTM3, 3TFWTM3, CWDWTM3, DQFWTM3, 81FWTM3, B9FWTM3, 35FWTM3, BKFWTM3, H0FWTM3, 69FWTM3, GHFWTM3, JTDWTM3, 6QDWTM3, 9SFWTM3, J7FWTM3, 5BFWTM3, 8RDWTM3, 7HFWTM3, HPFWTM3, 2WDWTM3, 91FWTM3, 2DFWTM3, 5GFWTM3, H3FWTM3, 6MFWTM3, DWDWTM3, CJFWTM3, D4FWTM3, GBFWTM3, 17FWTM3, JHFWTM3, 58FWTM3, FRDWTM3, HBFWTM3, 6TDWTM3, 9RDWTM3, 6JFWTM3, 4SFWTM3, DJFWTM3

PO NO - SRHU/MMD/DISIPL/23/0030



Tax Invoice**Duplicate**

Invoice No: 2410508040	Invoice Date: 09/06/2023	Customer No: 792634658	Order No: 852891217
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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.

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(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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Tax Invoice

Original

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: 2410508041	Invoice Date: 09/06/2023	Customer No: 792634658	Order No: 852891218
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Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	14/08/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-32493
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Bill to AD Code:	21844	Shipping Method:	BY- AIR
Ship to AD Code:	21844	Supply Type:	Supply
Cust PO:	SRHU/MMD/DISIPL/23/0030	Invoice Reference No.:	6559ff65f30ae9a134f2bb6085ab9b25b967eec024 b8129e28dd0fa367670d17
Quotation No.:	33156231	Invoice Type Code:	REG
Payment Terms:	ZIN 60 Days Inv	Reverse Charge:	N

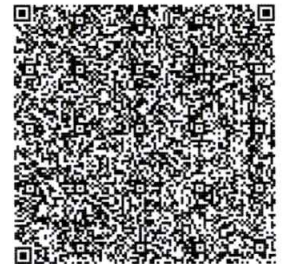
e-Invoicing details:

Category	B2B
IRN Acknowledgement No.	152314841388596
IRN Acknowledgement Date	09/06/2023

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original

Invoice No: 2410508041	Invoice Date: 09/06/2023	Customer No: 792634658	Order No: 852891218
-------------------------------	---------------------------------	-------------------------------	----------------------------

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H Place of Supply: UTTARAKHAND (05), IN	85285200	100	6,488.00	648,800.00	IGST	18%	116,784.00
Y4-5 Basic Advanced Exchange Service Extension		100					
3Y Basic Advanced Exchange Service		100					
Visit //www.dell.com/contactdell		100					
Shipping		100					

	INR
Subtotal	648,800.00
IGST - 18%	116,784.00
Total Tax Amount	116,784.00
Total Value	765,584.00

Rupees Seven Hundred Sixty Five Thousand Five Hundred Eighty Four and zero Paise Only

Tag Nos. DQDWTM3, 1FFWTM3, 6BFWTM3, JDFWTM3, BHFWTM3, 3VDWTM3, 28FWTM3, DKFWTM3, 1KFWTM3, JSDWTM3, FJFWTM3, HSDWTM3, 22FWTM3, FDFWTM3, 3BFWTM3, G7FWTM3, 2NFWTM3, 6NFWTM3, 6RDWTM3, 1GFWTM3, 2SDWTM3, J1FWTM3, 2VDWTM3, JQDWTM3, HGFWTM3, 1TDWTM3, HQDWTM3, 4TDWTM3, 4NFWTM3, DVDWTM3, 50FWTM3, 47FWTM3, 82FWTM3, 8CFWTM3, JVDWTM3, BXDWTM3, JRFWTM3, BTDWTM3, 7QFWTM3, 4RDWTM3, 8NFWTM3, CYDWTM3, 6WDWTM3, 4KFWTM3, 9HFWTM3, 5VDWTM3, 5QFWTM3, 7MFWTM3, B0FWTM3, 3FFWTM3, 4YDWTM3, 5WDWTM3, 52FWTM3, BPFWTM3, 4FFWTM3, 5DFWTM3, CBFWTM3, 2ZDWTM3, 20FWTM3, 1RFWTM3, 8QDWTM3, 9MFWTM3, G6FWTM3, 2XDWTM3, F0FWTM3, 8XDWTM3, 23FWTM3, 54FWTM3, 4MFWTM3, GTDWTM3, F4FWTM3, 1YDWTM3, CQFWTM3, H2FWTM3, 88FWTM3, 9KFWTM3, 7RFWTM3, DRFWTM3, F3FWTM3, 5MFWTM3, CSDWTM3, 9QFWTM3, 9DFWTM3, 6YDWTM3, 9PFWTM3, C0FWTM3, HCFWTM3, CFFWTM3, 9RFWTM3, 7ZDWTM3, 8MFWTM3, 9SDWTM3, 3LFWTM3, 8DFWTM3, CVDWTM3, 30FWTM3, 4WDWTM3, 3RFWTM3, 97FWTM3, 36FWTM3

PO NO - SRHU/MMD/DISIPL/23/0030



Tax Invoice**Original****Invoice No: 2410508041****Invoice Date: 09/06/2023****Customer No: 792634658****Order No: 852891218**

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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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



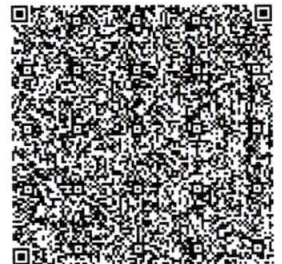
Tax Invoice**Duplicate****Billing Address:****SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
9410105774****Shipping Address:****SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
9410105774**

Invoice No: 2410508041	Invoice Date: 09/06/2023	Customer No: 792634658	Order No: 852891218
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	14/08/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-32493
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Bill to AD Code:	21844	Shipping Method:	BY- AIR
Ship to AD Code:	21844	Supply Type:	Supply
Cust PO:	SRHU/MMD/DISIPL/23/0030	Invoice Reference No.:	6559ff65f30ae9a134f2bb6085ab9b25b967eec024 b8129e28dd0fa367670d17
Quotation No.:	33156231	Invoice Type Code:	REG
Payment Terms:	ZIN 60 Days Inv	Reverse Charge:	N

e-Invoicing details:

Category	B2B
IRN Acknowledgement No.	152314841388596
IRN Acknowledgement Date	09/06/2023

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



Tax Invoice

Duplicate

Invoice No: 2410508041	Invoice Date: 09/06/2023	Customer No: 792634658	Order No: 852891218
------------------------	--------------------------	------------------------	---------------------

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H Place of Supply: UTTARAKHAND (05), IN	85285200	100	6,488.00	648,800.00	IGST	18%	116,784.00
Y4-5 Basic Advanced Exchange Service Extension		100					
3Y Basic Advanced Exchange Service		100					
Visit //www.dell.com/contactdell		100					
Shipping		100					

INR
Subtotal 648,800.00
IGST - 18% 116,784.00
Total Tax Amount 116,784.00
Total Value 765,584.00

Rupees Seven Hundred Sixty Five Thousand Five Hundred Eighty Four and zero Paise Only

Tag Nos. DQDWTM3, 1FFWTM3, 6BFWTM3, JDFWTM3, BHFWTM3, 3VDWTM3, 28FWTM3, DKFWTM3, 1KFWTM3, JSDWTM3, FJFWTM3, HSDWTM3, 22FWTM3, FDFWTM3, 3BFWTM3, G7FWTM3, 2NFWTM3, 6NFWTM3, 6RDWTM3, 1GFWTM3, 2SDWTM3, J1FWTM3, 2VDWTM3, JQDWTM3, HGFWTM3, 1TDWTM3, HQDWTM3, 4TDWTM3, 4NFWTM3, DVDWTM3, 50FWTM3, 47FWTM3, 82FWTM3, 8CFWTM3, JVDWTM3, BXDWTM3, JRFWTM3, BTDWTM3, 7QFWTM3, 4RDWTM3, 8NFWTM3, CYDWTM3, 6WDWTM3, 4KFWTM3, 9HFWTM3, 5VDWTM3, 5QFWTM3, 7MFWTM3, B0FWTM3, 3FFWTM3, 4YDWTM3, 5WDWTM3, 52FWTM3, BPFWTM3, 4FFWTM3, 5DFWTM3, CBFWTM3, 2ZDWTM3, 20FWTM3, 1RFWTM3, 8QDWTM3, 9MFWTM3, G6FWTM3, 2XDWTM3, F0FWTM3, 8XDWTM3, 23FWTM3, 54FWTM3, 4MFWTM3, GTDWTM3, F4FWTM3, 1YDWTM3, CQFWTM3, H2FWTM3, 88FWTM3, 9KFWTM3, 7RFWTM3, DRFWTM3, F3FWTM3, 5MFWTM3, CSDWTM3, 9QFWTM3, 9DFWTM3, 6YDWTM3, 9PFWTM3, C0FWTM3, HCFWTM3, CFFWTM3, 9RFWTM3, 7ZDWTM3, 8MFWTM3, 9SDWTM3, 3LFWTM3, 8DFWTM3, CVDWTM3, 30FWTM3, 4WDWTM3, 3RFWTM3, 97FWTM3, 36FWTM3

PO NO - SRHU/MMD/DISIPL/23/0030



Tax Invoice**Duplicate****Invoice No: 2410508041****Invoice Date: 09/06/2023****Customer No: 792634658****Order No: 852891218**

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.

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(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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT





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

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: 2110720622	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118844
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	03/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited



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

Invoice No: 2110720622	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118844
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Invoice No: 2110720622	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118844
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. FZ1DMW3, 7Z1DMW3, CY1DMW3, 312DMW3, 412DMW3, 7Y1DMW3, B02DMW3, F02DMW3, 8Z1DMW3, G02DMW3, DY1DMW3, 802DMW3, H02DMW3, C02DMW3, J02DMW3, 502DMW3, 402DMW3, BY1DMW3, 512DMW3, GZ1DMW3, 8Y1DMW3, 602DMW3, HZ1DMW3, 902DMW3, D02DMW3, 9Y1DMW3, 6Z1DMW3, JY1DMW3, 1Z1DMW3, 102DMW3, DZ1DMW3, 612DMW3, JZ1DMW3, 702DMW3, 4Z1DMW3, 302DMW3, 202DMW3, 212DMW3, 9Z1DMW3, FY1DMW3, GY1DMW3, CZ1DMW3, 3Z1DMW3, 5Z1DMW3, 6Y1DMW3, 5Y1DMW3, 2Z1DMW3, BZ1DMW3, HY1DMW3, 112DMW3

PO# SRHU/MMD/DISIP/L/23/0031

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.

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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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Duplicate

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: 2110720622	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118844
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Bill To GST Reg. No.: 05AAAJH0463L1ZC
Ship To GST Reg. No.: 05AAAJH0463L1ZC
Bill to PAN: AAAJH0463L
Ship to PAN: AAAJH0463L
Cust PO: SRHU/MMD/DISIP/L/23/0031
Quotation No.: 31580879
Payment Terms: ZIN 60 Days Inv

Due Date: 03/06/2023
Order Type: I2 System order
Internet Receipt No.: IN2008-1555-33335
Salesperson: MONIKA AJITSARIA
Shipping Method: BY ROAD
Invoice Reference No.: IN2008-1555-33335

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





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

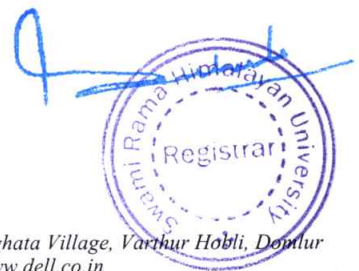
Trade/Legal Name: Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Duplicate

Invoice No: 2110720622	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118844
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Duplicate

Invoice No: 2110720622	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118844
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. FZ1DMW3, 7Z1DMW3, CY1DMW3, 312DMW3, 412DMW3, 7Y1DMW3, B02DMW3, F02DMW3, 8Z1DMW3, G02DMW3, DY1DMW3, 802DMW3, H02DMW3, C02DMW3, J02DMW3, 502DMW3, 402DMW3, BY1DMW3, 512DMW3, GZ1DMW3, 8Y1DMW3, 602DMW3, HZ1DMW3, 902DMW3, D02DMW3, 9Y1DMW3, 6Z1DMW3, JY1DMW3, 1Z1DMW3, 102DMW3, DZ1DMW3, 612DMW3, JZ1DMW3, 702DMW3, 4Z1DMW3, 302DMW3, 202DMW3, 212DMW3, 9Z1DMW3, FY1DMW3, GY1DMW3, CZ1DMW3, 3Z1DMW3, 5Z1DMW3, 6Y1DMW3, 5Y1DMW3, 2Z1DMW3, BZ1DMW3, HY1DMW3, 112DMW3

PO# SRHU/MMD/DISIPL/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.com.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,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

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: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	03/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited

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

Invoice No: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
------------------------	--------------------------	------------------------	--------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUJ (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 822DMW3, 422DMW3, 542DMW3, 712DMW3, C22DMW3, 832DMW3, 322DMW3, 932DMW3, 842DMW3, C12DMW3, 912DMW3, 922DMW3, J32DMW3, 432DMW3, D22DMW3, 232DMW3, 632DMW3, 332DMW3, 732DMW3, F12DMW3, 122DMW3, 142DMW3, 222DMW3, G32DMW3, 522DMW3, 442DMW3, D12DMW3, G22DMW3, 242DMW3, F22DMW3, C32DMW3, G12DMW3, B32DMW3, H12DMW3, 622DMW3, B12DMW3, 812DMW3, F32DMW3, 132DMW3, 532DMW3, B22DMW3, H32DMW3, 742DMW3, 342DMW3, J22DMW3, J12DMW3, D32DMW3, 642DMW3, H22DMW3, 722DMW3

PO# SRHU/MMD/DIS IPL/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Duplicate

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: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	03/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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





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

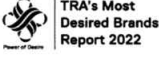
Tax Invoice

Duplicate

Invoice No: 2110720623 Invoice Date: 29/03/2023 Customer No: 783226239 Dell Order No: 842118851

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Duplicate

Invoice No: 2110720623	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118851
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 822DMW3, 422DMW3, 542DMW3, 712DMW3, C22DMW3, 832DMW3, 322DMW3, 932DMW3, 842DMW3, C12DMW3, 912DMW3, 922DMW3, J32DMW3, 432DMW3, D22DMW3, 232DMW3, 632DMW3, 332DMW3, 732DMW3, F12DMW3, 122DMW3, 142DMW3, 222DMW3, G32DMW3, 522DMW3, 442DMW3, D12DMW3, G22DMW3, 242DMW3, F22DMW3, C32DMW3, G12DMW3, B32DMW3, H12DMW3, 622DMW3, B12DMW3, 812DMW3, F32DMW3, 132DMW3, 532DMW3, B22DMW3, H32DMW3, 742DMW3, 342DMW3, J22DMW3, J12DMW3, D32DMW3, 642DMW3, H22DMW3, 722DMW3

PO# SRHU/MMD/DISIPL/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domtur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur, Hobli, Domtur PO, Inner Ring Road, Bangalore 560 071 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,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

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: 2110720624	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118852
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	03/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIP/L/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited

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

Invoice No: 2110720624	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118852
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Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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: 2110720624	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118852
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	INR
Subtotal	1,955,600.00
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PO# SRHU/MMD/DISIP/L/23/0031

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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

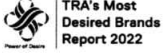
Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.com





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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

Duplicate

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: 2110720624	Invoice Date: 29/03/2023	Customer No: 783226239	Dell Order No: 842118852
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Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	03/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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





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
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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

Duplicate

Invoice No: 2110720624 Invoice Date: 29/03/2023 Customer No: 783226239 Dell Order No: 842118852

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Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Duplicate

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PO# SRHU/MMD/DIS IPL/23/0031

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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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original

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: 2110720680	Invoice Date: 30/03/2023	Customer No: 783226239	Dell Order No: 842118853
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	04/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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

For Dell International Services India Private Limited

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

Invoice No: 2110720680	Invoice Date: 30/03/2023	Customer No: 783226239	Dell Order No: 842118853
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





Importer Exporter Code :
 AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
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: 2110720680	Invoice Date: 30/03/2023	Customer No: 783226239	Dell Order No: 842118853
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 2L1DMW3, 7M1DMW3, JK1DMW3, 7L1DMW3, 1L1DMW3, 9L1DMW3, 6K1DMW3, CL1DMW3, 7K1DMW3, 8L1DMW3, DM1DMW3, 4L1DMW3, 5L1DMW3, DK1DMW3, 3L1DMW3, 6L1DMW3, 9K1DMW3, HL1DMW3, 6M1DMW3, 4M1DMW3, FJ1DMW3, 8K1DMW3, 5K1DMW3, 8M1DMW3, 2K1DMW3, 9M1DMW3, FL1DMW3, 1M1DMW3, 3M1DMW3, FK1DMW3, 4K1DMW3, CM1DMW3, HJ1DMW3, JJ1DMW3, FM1DMW3, DL1DMW3, 1K1DMW3, BM1DMW3, 2M1DMW3, GK1DMW3, JL1DMW3, BL1DMW3, GL1DMW3, GJ1DMW3, CK1DMW3, 3K1DMW3, DJ1DMW3, 5M1DMW3, HK1DMW3, BK1DMW3

PO# SRHU/MMD/DISIPL/23/0031

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.

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(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.

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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

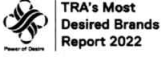
Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Duplicate

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: 2110720680	Invoice Date: 30/03/2023	Customer No: 783226239	Dell Order No: 842118853
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	04/06/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv		

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





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

Duplicate

Invoice No: 2110720680	Invoice Date: 30/03/2023	Customer No: 783226239	Dell Order No: 842118853
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Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
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8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
Acceleration i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
Windows PKID Label		50					
System Monitoring not selected in this configuration		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					





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

Duplicate

Invoice No: 2110720680	Invoice Date: 30/03/2023	Customer No: 783226239	Dell Order No: 842118853
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	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 2L1DMW3, 7M1DMW3, JK1DMW3, 7L1DMW3, 1L1DMW3, 9L1DMW3, 6K1DMW3, CL1DMW3, 7K1DMW3, 8L1DMW3, DM1DMW3, 4L1DMW3, 5L1DMW3, DK1DMW3, 3L1DMW3, 6L1DMW3, 9K1DMW3, HL1DMW3, 6M1DMW3, 4M1DMW3, FJ1DMW3, 8K1DMW3, 5K1DMW3, 8M1DMW3, 2K1DMW3, 9M1DMW3, FL1DMW3, 1M1DMW3, 3M1DMW3, FK1DMW3, 4K1DMW3, CM1DMW3, HJ1DMW3, JJ1DMW3, FM1DMW3, DL1DMW3, 1K1DMW3, BM1DMW3, 2M1DMW3, GK1DMW3, JL1DMW3, BL1DMW3, GL1DMW3, GJ1DMW3, CK1DMW3, 3K1DMW3, DJ1DMW3, 5M1DMW3, HK1DMW3, BK1DMW3

PO# SRHU/MMD/DISIPL/23/0031

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.

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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"

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(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.

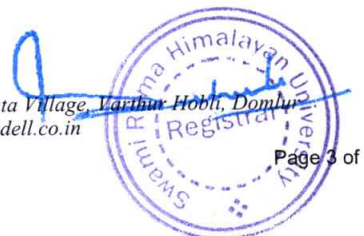
HOW TO PAY

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT





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

Billing Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
Uttarakhand
India
RAJESH CHAMOLI
1352471193

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
Uttarakhand
India
RAJESH CHAMOLI
1352471193

Invoice No: 2110746329	Invoice Date: 01/08/2023	Customer No: 783226239	Dell Order No: 842118844
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Source Ref ID:	842118844
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv	Original Order No.:	842118844
Due Date:	06/10/2023	Original Invoice No.:	2110720622

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur, Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 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,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110746329 Invoice Date: 01/08/2023 Customer No: 783226239 Dell Order No: 842118844

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUL (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
A i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
System Monitoring not selected in this configuration		50					
Windows PKID Label		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					



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

Tax Invoice

Original

Invoice No: 2110746329	Invoice Date: 01/08/2023	Customer No: 783226239	Dell Order No: 842118844
------------------------	--------------------------	------------------------	--------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. FZ1DMW3, 7Z1DMW3, CY1DMW3, 312DMW3, 412DMW3, 7Y1DMW3, B02DMW3, F02DMW3, 8Z1DMW3, G02DMW3, DY1DMW3, 802DMW3, H02DMW3, C02DMW3, J02DMW3, 502DMW3, 402DMW3, BY1DMW3, 512DMW3, GZ1DMW3, 8Y1DMW3, 602DMW3, HZ1DMW3, 902DMW3, D02DMW3, 9Y1DMW3, 6Z1DMW3, JY1DMW3, 1Z1DMW3, 102DMW3, DZ1DMW3, 612DMW3, JZ1DMW3, 702DMW3, 4Z1DMW3, 302DMW3, 202DMW3, 212DMW3, 9Z1DMW3, FY1DMW3, GY1DMW3, CZ1DMW3, 3Z1DMW3, 5Z1DMW3, 6Y1DMW3, 5Y1DMW3, 2Z1DMW3, BZ1DMW3, HY1DMW3, 112DMW3

PO# SRHU/MMD/DIS IPL/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



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***Billing Address:*

**SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
Uttarakhand
India
RAJESH CHAMOLI
1352471193**

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
Uttarakhand
India
RAJESH CHAMOLI
1352471193

Invoice No: 2110746330	Invoice Date: 01/08/2023	Customer No: 783226239	Dell Order No: 842118851
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Source Ref ID:	842118851
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv	Original Order No:	842118851
Due Date:	06/10/2023	Original Invoice No.:	2110720623

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 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,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110746330 Invoice Date: 01/08/2023 Customer No: 783226239 Dell Order No: 842118851

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
A i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
System Monitoring not selected in this configuration		50					
Windows PKID Label		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					



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

Invoice No: 2110746330	Invoice Date: 01/08/2023	Customer No: 783226239	Dell Order No: 842118851
------------------------	--------------------------	------------------------	--------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 822DMW3, 422DMW3, 542DMW3, 712DMW3, C22DMW3, 832DMW3, 322DMW3, 932DMW3, 842DMW3, C12DMW3, 912DMW3, 922DMW3, J32DMW3, 432DMW3, D22DMW3, 232DMW3, 632DMW3, 332DMW3, 732DMW3, F12DMW3, 122DMW3, 142DMW3, 222DMW3, G32DMW3, 522DMW3, 442DMW3, D12DMW3, G22DMW3, 242DMW3, F22DMW3, C32DMW3, G12DMW3, B32DMW3, H12DMW3, 622DMW3, B12DMW3, 812DMW3, F32DMW3, 132DMW3, 532DMW3, B22DMW3, H32DMW3, 742DMW3, 342DMW3, J22DMW3, J12DMW3, D32DMW3, 642DMW3, H22DMW3, 722DMW3

PO# SRHU/MMD/DISIPL/23/0031

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"

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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.

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(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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



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***Billing Address:*

**SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
Uttarakhand
India
RAJESH CHAMOLI
1352471193**

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
Uttarakhand
India
RAJESH CHAMOLI
1352471193

Invoice No: 2110746331	Invoice Date: 01/08/2023	Customer No: 783226239	Dell Order No: 842118852
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Bill To GST Reg. No.:	05AAAJH0463L1ZC	Source Ref ID:	842118852
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv	Original Order No:	842118852
Due Date:	06/10/2023	Original Invoice No.:	2110720624

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 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,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110746331 Invoice Date: 01/08/2023 Customer No: 783226239 Dell Order No: 842118852

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
A i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
System Monitoring not selected in this configuration		50					
Windows PKID Label		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					



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

Invoice No: 2110746331	Invoice Date: 01/08/2023	Customer No: 783226239	Dell Order No: 842118852
-------------------------------	---------------------------------	-------------------------------	---------------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. C62DMW3, G42DMW3, 462DMW3, 472DMW3, J42DMW3, G62DMW3, 862DMW3, 652DMW3, 872DMW3, 252DMW3, H52DMW3, 672DMW3, 572DMW3, 752DMW3, 952DMW3, 662DMW3, H42DMW3, D62DMW3, 762DMW3, 362DMW3, D42DMW3, 852DMW3, 272DMW3, 772DMW3, B52DMW3, J52DMW3, 152DMW3, 172DMW3, F62DMW3, B62DMW3, 962DMW3, 162DMW3, 972DMW3, G52DMW3, H62DMW3, D52DMW3, 262DMW3, 452DMW3, B72DMW3, 552DMW3, B42DMW3, 562DMW3, J62DMW3, 372DMW3, C42DMW3, 352DMW3, F52DMW3, F42DMW3, C52DMW3, 942DMW3

PO# SRHU/MMD/DISIP/L/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 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,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice**Original**

Billing Address:

**SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
Uttarakhand
India
RAJESH CHAMOLI
1352471193**

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
Uttarakhand
India
RAJESH CHAMOLI
1352471193

Invoice No: 2110746332	Invoice Date: 01/08/2023	Customer No: 783226239	Dell Order No: 842118853
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Source Ref ID:	842118853
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I2 System order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	IN2008-1555-33335
Ship to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Cust PO:	SRHU/MMD/DISIPL/23/0031	Shipping Method:	BY ROAD
Quotation No.:	31580879	Invoice Reference No.:	IN2008-1555-33335
Payment Terms:	ZIN 60 Days Inv	Original Order No:	842118853
Due Date:	06/10/2023	Original Invoice No.:	2110720680

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 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,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110746332	Invoice Date: 01/08/2023	Customer No: 783226239	Dell Order No: 842118853
-------------------------------	---------------------------------	-------------------------------	---------------------------------

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor Place of Supply: UTTARAKHAND (05), IN	84714900	50	39,112.00	1,955,600.00	IGST	18%	352,008.00
OptiPlex 3000 Small Form Factor		50					
8GB (1x8GB) DDR4 Non-ECC Memory		50					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM)		50					
No Additional Hard Drive		50					
No Wireless LAN Card (no WiFi enablement)		50					
None		50					
Intel Integrated Graphics		50					
No Media Card Reader		50					
No PCIe add-in card		50					
Cyberlink Media Suite Essentials Not Included		50					
System Power Cord India 6A		50					
No Additional Cable		50					
Dell Wired Keyboard KB216 Black (English) - US International		50					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		50					
Dell SupportAssist OS Recovery Tool		50					
Not ENERGY STAR Qualified		50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		50					
Shipping Material for SFF(ICC)		50					
Intel Core i3 Processor Label		50					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC		50					
Thank You for Choosing Dell		50					
No AutoPilot		50					
No Stand or Mount		50					
Mod Specs Info (India)		50					
Not EPEAT Registered		50					
Fixed Hardware Configuration		50					
Legacy Asset Return		50					
No Anti-Virus software		50					
Windows 10 Pro (Includes Windows 11 Pro License) English		50					
M2X3.5 Screw for SSD/DDPE		50					
SupportAssist		50					
Dell(TM) Digital Delivery Cirrus Client		50					
Shipping Label for APCC and ICC		50					
Microsoft Office Trial(30 Days)		50					
Trusted Platform Module (Discrete TPM Enabled)		50					
Waves Maxx Audio		50					
OS-Windows Media Not Included		50					
No Optical Drive		50					
A i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		50					
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze		50					
Chassis Intrusion Switch		50					
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000		50					
In-Band Systems Management		50					
Quick Start Guide		50					
Basic Onsite Service Extension, 48 Month(s)		50					
Basic Onsite Service 12 Months		50					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)		50					
No UPC Label		50					
System Monitoring not selected in this configuration		50					
Windows PKID Label		50					
No Hard Drive Bracket, Dell OptiPlex		50					
M.2 22x30 Thermal Pad		50					
No Additional Video Ports		50					
No Additional Add In Cards		50					
Internal Speaker		50					
Shipping		50					



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

Tax Invoice

Original

Invoice No: 2110746332	Invoice Date: 01/08/2023	Customer No: 783226239	Dell Order No: 842118853
------------------------	--------------------------	------------------------	--------------------------

	INR
Subtotal	1,955,600.00
IGST - 18%	352,008.00
Total Tax Amount	352,008.00
Total Value	2,307,608.00

Rupees Two Million Three Hundred Seven Thousand Six Hundred Eight and zero Paise Only

Tag Nos. 2L1DMW3, 7M1DMW3, JK1DMW3, 7L1DMW3, 1L1DMW3, 9L1DMW3, 6K1DMW3, CL1DMW3, 7K1DMW3, 8L1DMW3, DM1DMW3, 4L1DMW3, 5L1DMW3, DK1DMW3, 3L1DMW3, 6L1DMW3, 9K1DMW3, HL1DMW3, 6M1DMW3, 4M1DMW3, FJ1DMW3, 8K1DMW3, 5K1DMW3, 8M1DMW3, 2K1DMW3, 9M1DMW3, FL1DMW3, 1M1DMW3, 3M1DMW3, FK1DMW3, 4K1DMW3, CM1DMW3, HJ1DMW3, JJ1DMW3, FM1DMW3, DL1DMW3, 1K1DMW3, BM1DMW3, 2M1DMW3, GK1DMW3, JL1DMW3, BL1DMW3, GL1DMW3, GJ1DMW3, CK1DMW3, 3K1DMW3, DJ1DMW3, 5M1DMW3, HK1DMW3, BK1DMW3

PO# SRHU/MMD/DISIPL/23/0031

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in





Tax Invoice

Original



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: 2410473730	Invoice Date: 17/03/2023	Customer No: 792634658	Order No: 852891205
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Bill To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Internet Receipt No.:	IN2008-1555-31974
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/23/0030	Supply Type:	Supply
Quotation No.:	33156211	Invoice Reference No.:	ea860f56833640cd33865972705aa64f52076ebe23fcf4640ea14bbe27c646bd
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	22/05/2023	Reverse Charge:	N

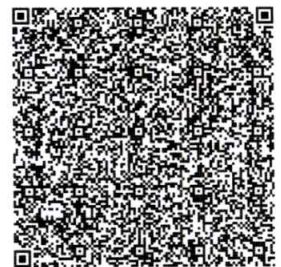
e-Invoicing details:

Category	B2B
IRN Acknowledgement No.	152314168526802
IRN Acknowledgement Date	17/03/2023

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)





Tax Invoice

Original



Invoice No: 2410473730 Invoice Date: 17/03/2023 Customer No: 792634658 Order No: 852891205

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H Place of Supply: UTTARAKHAND (05), IN	85285200	100	6,488.00	648,800.00	IGST	18%	116,784.00
Y4-5 Basic Advanced Exchange Service Extension		100					
3Y Basic Advanced Exchange Service		100					
Visit //www.dell.com/contactdell		100					
Shipping		100					

INR
Subtotal 648,800.00
IGST - 18% 116,784.00
Total Tax Amount 116,784.00
Total Value 765,584.00

Rupees Seven Hundred Sixty Five Thousand Five Hundred Eighty Four and zero Paise Only

Tag Nos. 47T6GJ3, 1LT6GJ3, 9GT6GJ3, 93T6GJ3, 41V6GJ3, 7DW6GJ3, 6JW6GJ3, 69T6GJ3, 7NT6GJ3, 8WT6GJ3, J8V6GJ3, CBW6GJ3, 3DT6GJ3, 9WT6GJ3, F0W6GJ3, 15T6GJ3, 42V6GJ3, 4MT6GJ3, F5V6GJ3, JMW6GJ3, BDW6GJ3, 81V6GJ3, 97T6GJ3, 2WT6GJ3, HYV6GJ3, JDT6GJ3, 1HT6GJ3, 6NT6GJ3, 2VT6GJ3, H3T6GJ3, 67V6GJ3, 2BV6GJ3, BCV6GJ3, JST6GJ3, 39V6GJ3, 9NW6GJ3, 7CT6GJ3, 4ST6GJ3, 8HT6GJ3, 1QT6GJ3, 487QTM3, 4FT6GJ3, 7ST6GJ3, C0T6GJ3, 5WT6GJ3, 676QTM3, C5V6GJ3, FMT6GJ3, B7V6GJ3, 5JV6GJ3, HQT6GJ3, D8T6GJ3, BKT6GJ3, JQT6GJ3, FDT6GJ3, 92T6GJ3, 8Q6QTM3, F7T6GJ3, D0T6GJ3, JWT6GJ3, C6W6GJ3, G2T6GJ3, JPT6GJ3, FTV6GJ3, 5GV6GJ3, 6DT6GJ3, 50T6GJ3, 9RT6GJ3, 4LT6GJ3, HTT6GJ3, B3T6GJ3, 5JT6GJ3, D0V6GJ3, 9HW6GJ3, 7PT6GJ3, 92V6GJ3, J5W6GJ3, D4T6GJ3, 8KT6GJ3, 43T6GJ3, 28T6GJ3, F3V6GJ3, 8ZV6GJ3, HGV6GJ3, F9T6GJ3, 8GT6GJ3, 3KT6GJ3, 9DT6GJ3, FZT6GJ3, BV7QTM3, 45T6GJ3, 7QW6GJ3, FVY6GJ3, 5BT6GJ3, GDV6GJ3, 62W6GJ3, 98W6GJ3, 8VT6GJ3, 3GT6GJ3, 68T6GJ3

PO # SRHU/MMD/DISIPL/23/0030



Tax Invoice

Original



Invoice No: 2410473730	Invoice Date: 17/03/2023	Customer No: 792634658	Order No: 852891205
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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.

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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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Tax Invoice

Duplicate



Billing Address:

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

Shipping Address:

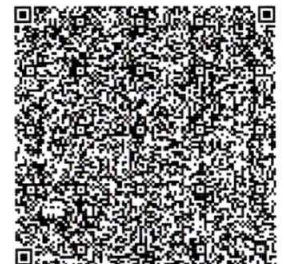
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
9410105774

Invoice No: 2410473730	Invoice Date: 17/03/2023	Customer No: 792634658	Order No: 852891205
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Internet Receipt No.:	IN2008-1555-31974
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIP/L/23/0030	Supply Type:	Supply
Quotation No.:	33156211	Invoice Reference No.:	ea860f56833640cd33865972705aa64f52076ebe2 3fcf4640ea14bbe27c646bd
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	22/05/2023	Reverse Charge:	N

e-Invoicing details:

Category: B2B
IRN Acknowledgement No.: 152314168526802
IRN Acknowledgement Date: 17/03/2023

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



Tax Invoice

Duplicate



Invoice No: 2410473730	Invoice Date: 17/03/2023	Customer No: 792634658	Order No: 852891205
-------------------------------	---------------------------------	-------------------------------	----------------------------

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H Place of Supply: UTTARAKHAND (05), IN	85285200	100	6,488.00	648,800.00	IGST	18%	116,784.00
Y4-5 Basic Advanced Exchange Service Extension		100					
3Y Basic Advanced Exchange Service		100					
Visit /www.dell.com/contactdell		100					
Shipping		100					

Subtotal 648,800.00
IGST - 18% 116,784.00
Total Tax Amount 116,784.00
Total Value 765,584.00

Rupees Seven Hundred Sixty Five Thousand Five Hundred Eighty Four and zero Paise Only

Tag Nos. 47T6GJ3, 1LT6GJ3, 9GT6GJ3, 93T6GJ3, 41V6GJ3, 7DW6GJ3, 6JW6GJ3, 69T6GJ3, 7NT6GJ3, 8WT6GJ3, J8V6GJ3, CBW6GJ3, 3DT6GJ3, 9WT6GJ3, F0W6GJ3, 15T6GJ3, 42V6GJ3, 4MT6GJ3, F5V6GJ3, JMW6GJ3, BDW6GJ3, 81V6GJ3, 97T6GJ3, 2WT6GJ3, HYV6GJ3, JDT6GJ3, 1HT6GJ3, 6NT6GJ3, 2VT6GJ3, H3T6GJ3, 67V6GJ3, 2BV6GJ3, BCV6GJ3, JST6GJ3, 39V6GJ3, 9NW6GJ3, 7CT6GJ3, 4ST6GJ3, 8HT6GJ3, 1QT6GJ3, 487QTM3, 4FT6GJ3, 7ST6GJ3, C0T6GJ3, 5WT6GJ3, 676QTM3, C5V6GJ3, FMT6GJ3, B7V6GJ3, 5JV6GJ3, HQT6GJ3, D8T6GJ3, BKT6GJ3, JQT6GJ3, FDT6GJ3, 92T6GJ3, 8Q6QTM3, F7T6GJ3, D0T6GJ3, JWT6GJ3, C6W6GJ3, G2T6GJ3, JPT6GJ3, FTV6GJ3, 5GV6GJ3, 6DT6GJ3, 50T6GJ3, 9RT6GJ3, 4LT6GJ3, HTT6GJ3, B3T6GJ3, 5JT6GJ3, D0V6GJ3, 9HW6GJ3, 7PT6GJ3, 92V6GJ3, J5W6GJ3, D4T6GJ3, 8KT6GJ3, 43T6GJ3, 28T6GJ3, F3V6GJ3, 8ZV6GJ3, HGV6GJ3, F9T6GJ3, 8GT6GJ3, 3KT6GJ3, 9DT6GJ3, FZT6GJ3, BV7QTM3, D5T6GJ3, 7QW6GJ3, FYV6GJ3, 5BT6GJ3, GDV6GJ3, 62W6GJ3, 98W6GJ3, 8VT6GJ3, 3GT6GJ3, 68T6GJ3

PO # SRHU/MMD/DISIPL/23/0030



Tax Invoice

Duplicate



Invoice No: 2410473730

Invoice Date: 17/03/2023

Customer No: 792634658

Order No: 852891205

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.

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

HOW TO PAY

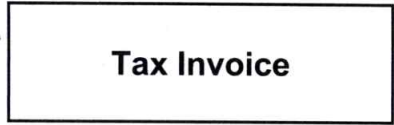
EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT





Tax Invoice

Original



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: 2410473731	Invoice Date: 17/03/2023	Customer No: 792634658	Order No: 852891209
-------------------------------	---------------------------------	-------------------------------	----------------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Internet Receipt No.:	IN2008-1555-31974
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/23/0030	Supply Type:	Supply
Quotation No.:	33156211	Invoice Reference No.:	2a217e9601e461e5436b306a5f6223c2852d9f54c7f4dd40575b1a02b9434959
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	22/05/2023	Reverse Charge:	N

e-Invoicing details:

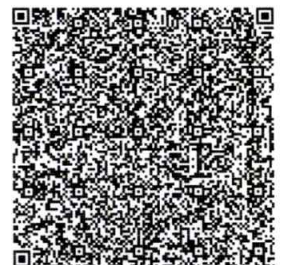
Category	B2B
IRN Acknowledgement No.	152314168528776
IRN Acknowledgement Date	17/03/2023

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

For Dell International Services India Private Limited



On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original



Invoice No: 2410473731 Invoice Date: 17/03/2023 Customer No: 792634658 Order No: 852891209

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H Place of Supply: UTTARAKHAND (05), IN	85285200	100	6,488.00	648,800.00	IGST	18%	116,784.00
Y4-5 Basic Advanced Exchange Service Extension		100					
3Y Basic Advanced Exchange Service		100					
Visit //www.dell.com/contactdell		100					
Shipping		100					

INR
Subtotal 648,800.00
IGST - 18% 116,784.00
Total Tax Amount 116,784.00
Total Value 765,584.00

Rupees Seven Hundred Sixty Five Thousand Five Hundred Eighty Four and zero Paise Only

Tag Nos. 1W6QTM3, 367QTM3, 867QTM3, DK6QTM3, 73T6GJ3, 7GT6GJ3, 1MT6GJ3, 9V6QTM3, 2T6QTM3, 6V7QTM3, CDT6GJ3, C7T6GJ3, 51T6GJ3, 1BT6GJ3, 49T6GJ3, 427QTM3, 7S7QTM3, 75T6GJ3, 2JT6GJ3, BN7QTM3, GB7QTM3, BST6GJ3, DGT6GJ3, 976QTM3, 9BT6GJ3, G8T6GJ3, 737QTM3, 436QTM3, 8N7QTM3, F4T6GJ3, 6GT6GJ3, BDT6GJ3, CJ7QTM3, FVT6GJ3, FRT6GJ3, 1XT6GJ3, 187QTM3, 5N6QTM3, JR7QTM3, 56T6GJ3, HBT6GJ3, 3VT6GJ3, H0T6GJ3, 2C7QTM3, HQ6QTM3, C26QTM3, DR6QTM3, 7JT6GJ3, D8T6GJ3, 3TT6GJ3, GS7QTM3, GR6QTM3, 967QTM3, C6T6GJ3, D3T6GJ3, 96T6GJ3, G0T6GJ3, FW6QTM3, BC7QTM3, 5S6QTM3, 4T7QTM3, 42T6GJ3, HMT6GJ3, 547QTM3, FH7QTM3, 1P7QTM3, 797QTM3, 7F7QTM3, 8LT6GJ3, 6VT6GJ3, JKT6GJ3, H76QTM3, F47QTM3, 3L6QTM3, 1J7QTM3, 197QTM3, 357QTM3, DJ7QTM3, 2Z6QTM3, 6T7QTM3, DKT6GJ3, F5T6GJ3, HZS6GJ3, 85T6GJ3, 2GT6GJ3, 2CT6GJ3, BLT6GJ3, FTT6GJ3, 5CT6GJ3, 456QTM3, BH7QTM3, 8G7QTM3, 2N7QTM3, 5NT6GJ3, HLT6GJ3, GGT6GJ3, B0T6GJ3, 1RT6GJ3, FC6QTM3, CK7QTM3

PO # SRHU/MMD/DISIPL/23/0030



Tax Invoice

Original



Invoice No: 2410473731

Invoice Date: 17/03/2023

Customer No: 792634658

Order No: 852891209

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

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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.

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PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Tax Invoice

Duplicate



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

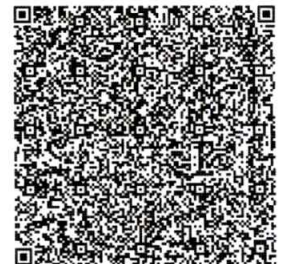
Invoice No: 2410473731	Invoice Date: 17/03/2023	Customer No: 792634658	Order No: 852891209
------------------------	--------------------------	------------------------	---------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Internet Receipt No.:	IN2008-1555-31974
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIP/L/23/0030	Supply Type:	Supply
Quotation No.:	33156211	Invoice Reference No.:	2a217e9601e461e5436b306a5f6223c2852d9f54c7f4dd40575b1a02b9434959
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	22/05/2023	Reverse Charge:	N

e-Invoicing details:

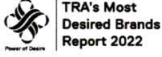
Category	B2B
IRN Acknowledgement No.	152314168528776
IRN Acknowledgement Date	17/03/2023

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



Tax Invoice

Duplicate



Invoice No: 2410473731	Invoice Date: 17/03/2023	Customer No: 792634658	Order No: 852891209
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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H Place of Supply: UTTARAKHAND (05), IN	85285200	100	6,488.00	648,800.00	IGST	18%	116,784.00
Y4-5 Basic Advanced Exchange Service Extension		100					
3Y Basic Advanced Exchange Service		100					
Visit //www.dell.com/contactdell		100					
Shipping		100					

INR
Subtotal 648,800.00
IGST - 18% 116,784.00
Total Tax Amount 116,784.00
Total Value 765,584.00

Rupees Seven Hundred Sixty Five Thousand Five Hundred Eighty Four and zero Paise Only

Tag Nos. 1W6QTM3, 367QTM3, 867QTM3, DK6QTM3, 73T6GJ3, 7GT6GJ3, 1MT6GJ3, 9V6QTM3, 2T6QTM3, 6V7QTM3, CDT6GJ3, C7T6GJ3, 51T6GJ3, 1BT6GJ3, 49T6GJ3, 427QTM3, 7S7QTM3, 75T6GJ3, 2JT6GJ3, BN7QTM3, GB7QTM3, BST6GJ3, DGT6GJ3, 976QTM3, 9BT6GJ3, G8T6GJ3, 737QTM3, 436QTM3, 8N7QTM3, F4T6GJ3, 6GT6GJ3, BDT6GJ3, CJ7QTM3, FVT6GJ3, FRT6GJ3, 1XT6GJ3, 187QTM3, 5N6QTM3, JR7QTM3, 56T6GJ3, HBT6GJ3, 3VT6GJ3, H0T6GJ3, 2C7QTM3, HQ6QTM3, C26QTM3, DR6QTM3, 7JT6GJ3, D6T6GJ3, 3TT6GJ3, GS7QTM3, GR6QTM3, 967QTM3, C6T6GJ3, D3T6GJ3, 96T6GJ3, G0T6GJ3, FW6QTM3, BC7QTM3, 5S6QTM3, 4T7QTM3, 42T6GJ3, HMT6GJ3, 547QTM3, FH7QTM3, 1P7QTM3, 797QTM3, 7F7QTM3, 8LT6GJ3, 6VT6GJ3, JKT6GJ3, H76QTM3, F47QTM3, 3L6QTM3, 1J7QTM3, 197QTM3, 357QTM3, DJ7QTM3, 2Z6QTM3, 6T7QTM3, DKT6GJ3, F5T6GJ3, HZS6GJ3, 85T6GJ3, 2GT6GJ3, 2CT6GJ3, BLT6GJ3, FTT6GJ3, 5CT6GJ3, 456QTM3, BH7QTM3, 8G7QTM3, 2N7QTM3, 5NT6GJ3, HLT6GJ3, GGT6GJ3, B0T6GJ3, 1RT6GJ3, FC6QTM3, CK7QTM3

PO # SRHU/MMD/DISIPL/23/0030



Tax Invoice

Duplicate



Invoice No: 2410473731	Invoice Date: 17/03/2023	Customer No: 792634658	Order No: 852891209
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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.

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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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Tax Invoice

Original

Billing Address:

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

Shipping Address:

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

Invoice No: 2410526701	Invoice Date: 21/07/2023	Customer No: 792634658	Order No: 852891217
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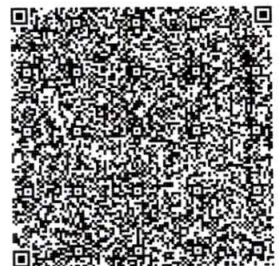
<p>Bill To GST Reg. No.: 05AAAJH0463L1ZC Ship To GST Reg. No.: 05AAAJH0463L1ZC Bill to PAN: AAAJH0463L Ship to PAN: AAAJH0463L Cust PO: SRHU/MMD/DISIPL/23/0030 Quotation No.: 33156231 Payment Terms: ZIN 60 Days Inv Due Date: 25/09/2023 Source Ref ID: 852891217 Order Type: I3 System order</p>	<p>Internet Receipt No.: IN2008-1555-32493 Salesperson: MONIKA AJITSARIA Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 188f8a966893c6efd01bcf8681944c8500f7757158 48f71da5ad1982aa913d24 Invoice Type Code: REG Original Order No: 852891217 Original Invoice No.: 2410508040 Reverse Charge: N</p>
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e-Invoicing details:

Category	B2B
IRN Acknowledgement No.	152315174262913
IRN Acknowledgement Date	21/07/2023

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

For Dell International Services India Private Limited



On behalf of Amit Gupta(Authorized Signatory)

Tax Invoice

Original

Invoice No: 2410526701	Invoice Date: 21/07/2023	Customer No: 792634658	Order No: 852891217
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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H Place of Supply: UTTARAKHAND (05), IN	85285200	100	6,488.00	648,800.00	IGST	18%	116,784.00
Y4-5 Basic Advanced Exchange Service Extension		100					
3Y Basic Advanced Exchange Service		100					
Visit /www.dell.com/contactdell		100					
Shipping		100					
Subtotal							648,800.00
IGST - 18%							116,784.00
Total Tax Amount							116,784.00
Total Value							765,584.00

INR

Rupees Seven Hundred Sixty Five Thousand Five Hundred Eighty Four and zero Paise Only

Tag Nos. D5FWTM3, 98FWTM3, 77FWTM3, 39FWTM3, FFFWTM3, GPFWTM3, 6PFWTM3, DMFWTM3, BSFWTM3, 24FWTM3, DGFWTM3, GMFWTM3, 6SFWTM3, 4XDWTM3, 8GFWTM3, J9FWTM3, 65FWTM3, 3ZDWTM3, 27FWTM3, 6RFWTM3, 90FWTM3, 9WDWTM3, 84FWTM3, 1BFWTM3, H6FWTM3, JXDWTM3, FZDWTM3, 8SDWTM3, 3MFWTM3, H1FWTM3, 70FWTM3, 5SFWTM3, 3PFWTM3, GJFWTM3, 3YDWTM3, 11FWTM3, BNFWTM3, 1QFWTM3, 9QDWTM3, GKFWTM3, G9FWTM3, FWDWTM3, 8PFWTM3, 5NFWTM3, 68FWTM3, D9FWTM3, HSFWTM3, HYDWTM3, 9YDWTM3, 1MFWTM3, G4FWTM3, DTDWTM3, CDFWTM3, GFFWTM3, 18FWTM3, DNFWTM3, DYDWTM3, 8SFWTM3, 73FWTM3, 9NFWTM3, HKFWTM3, G5FWTM3, 3TFWTM3, CWDWTM3, DQFWTM3, 81FWTM3, B9FWTM3, 35FWTM3, BKFWTM3, H0FWTM3, 69FWTM3, GHFWTM3, JTDWTM3, 6QDWTM3, 9SFWTM3, J7FWTM3, 5BFWTM3, 8RDWTM3, 7HFWTM3, HPFWTM3, 2WDWTM3, 91FWTM3, 2DFWTM3, 5GFWTM3, H3FWTM3, 6MFWTM3, DWDWTM3, CJFWTM3, D4FWTM3, GBFWTM3, 17FWTM3, JHFWTM3, 58FWTM3, FRDWTM3, HBFWTM3, 6TDWTM3, 9RDWTM3, 6JFWTM3, 4SFWTM3, DJFWTM3

Preceding Invoice No.	Preceding Invoice Date	Preceding IRN
2410508040	2023-06-09	9248a8af076a7e8e1104504de580906e0fbc10e090c61002df28a0fea4a48644

PO NO - SRHU/MMD/DISIPL/23/0030



Tax Invoice**Original****Invoice No: 2410526701****Invoice Date: 21/07/2023****Customer No: 792634658****Order No: 852891217**

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.

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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.

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PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Tax Invoice

Original

Billing Address:

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

Shipping Address:

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

Invoice No: 2410526702	Invoice Date: 21/07/2023	Customer No: 792634658	Order No: 852891218
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Internet Receipt No.:	IN2008-1555-32493
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Salesperson:	MONIKA AJITSARIA
Bill to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Ship to PAN:	AAAJH0463L	Supply Type:	Supply
Cust PO:	SRHU/MMD/DISIPL/23/0030	Invoice Reference No.:	cb11881c3312ec8207366f6b9ce4e3aafd8d1627df 9ef87c8c62d0e8103c4ecb
Quotation No.:	33156231	Invoice Type Code:	REG
Payment Terms:	ZIN 60 Days Inv	Original Order No:	852891218
Due Date:	25/09/2023	Original Invoice No.:	2410508041
Source Ref ID:	852891218	Reverse Charge:	N
Order Type:	I3 System order		

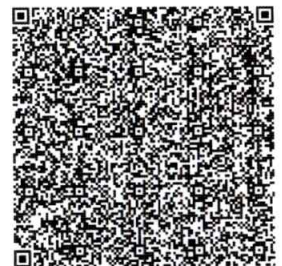
e-Invoicing details:

Category B2B
IRN Acknowledgement No. 152315174262959
IRN Acknowledgement Date 21/07/2023

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original

Invoice No: 2410526702	Invoice Date: 21/07/2023	Customer No: 792634658	Order No: 852891218
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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H Place of Supply: UTTARAKHAND (05), IN	85285200	100	6,488.00	648,800.00	IGST	18%	116,784.00
Y4-5 Basic Advanced Exchange Service Extension		100					
3Y Basic Advanced Exchange Service		100					
Visit /www.dell.com/contactdell		100					
Shipping		100					

Subtotal	648,800.00
IGST - 18%	116,784.00
Total Tax Amount	116,784.00
Total Value	765,584.00

Rupees Seven Hundred Sixty Five Thousand Five Hundred Eighty Four and zero Paise Only

Tag Nos. DQDWTM3, 1FFWTM3, 6BFWTM3, JDFWTM3, BHFWTM3, 3VDWTM3, 28FWTM3, DKFWTM3, 1KFWTM3, JSDWTM3, FJFWTM3, HSDWTM3, 22FWTM3, FDFWTM3, 3BFWTM3, G7FWTM3, 2NFWTM3, 6NFWTM3, 6RDWTM3, 1GFWTM3, 2SDWTM3, J1FWTM3, 2VDWTM3, JQDWTM3, HGFWTM3, 1TDWTM3, HQDWTM3, 4TDWTM3, 4NFWTM3, DVDWTM3, 50FWTM3, 47FWTM3, 82FWTM3, 8CFWTM3, JVDWTM3, BXDWTM3, JRFWTM3, BTDWTM3, 7QFWTM3, 4RDWTM3, 8NFWTM3, CYDWTM3, 6WDWTM3, 4KFWTM3, 9HFWTM3, 5VDWTM3, 5QFWTM3, 7MFWTM3, B0FWTM3, 3FFWTM3, 4YDWTM3, 5WDWTM3, 52FWTM3, BPFWTM3, 4FFWTM3, 5DFWTM3, CBFWTM3, 2ZDWTM3, 20FWTM3, 1RFWTM3, 8QDWTM3, 9MFWTM3, G6FWTM3, 2XDWTM3, F0FWTM3, 8XDWTM3, 23FWTM3, 54FWTM3, 4MFWTM3, GTDWTM3, F4FWTM3, 1YDWTM3, CQFWTM3, H2FWTM3, 88FWTM3, 9KFWTM3, 7RFWTM3, DRFWTM3, F3FWTM3, 5MFWTM3, CSDWTM3, 9QFWTM3, 9DFWTM3, 6YDWTM3, 9PFWTM3, C0FWTM3, HCFWTM3, CFFWTM3, 9RFWTM3, 7ZDWTM3, 8MFWTM3, 9SDWTM3, 3LFWTM3, 8DFWTM3, CVDWTM3, 30FWTM3, 4WDWTM3, 3RFWTM3, 97FWTM3, 36FWTM3

Preceding Invoice No.	Preceding Invoice Date	Preceding IRN
2410508041	2023-06-09	6559ff65f30ae9a134f2bb6085ab9b25b967eec024b8129e28dd0fa367670d17

PO NO - SRHU/MMD/DISIPL/23/0030



Tax Invoice**Original****Invoice No: 2410526702****Invoice Date: 21/07/2023****Customer No: 792634658****Order No: 852891218**

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Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **Zion Computers** PO No. : **23-24/2576**
 Supplier Address : **5, First Floor, Uttaranchal Shopping complex, 19, Haridwar Road, Dehradun** PO Date : **18/10/2023 12:56PM**
 Supplier Phone : **9837206025 26521813** PO Status : **PO Authorized**
 GSTIN No : **05AKNPK2431Q1ZT** Indent No : **PO Without Indent**
 DL No. : Indent Date :
 Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
 Department Name : **MED. COL. PATHOLOGY DEPT.**
 Approval No. : **SRHU/70** Approval Date : **10/Oct/2023**

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	Printer Epson M200 Make-Epson	84433100	1.00	13500.00	17500.00	0.00	13500.00	0.00	0.00	9.00	9.00	0.00	15930.00

Remarks : **Repeat Order**

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	1215.00		
SGST 9.00 %	1215.00		
Total Taxable : 13500.00		Net Amount : 15930.00	

(Rs.) Fifteen Thousand Nine Hundred Thirty only .

Delivery Instruction(s)

DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

Payment Term(s)

PAYMENT 30 DAYS FROM THE DATE OF RECEIPT

Warranty Instruction(s)**General Term(s)**

THIS PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

ABOVE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.

Manager Materials Managment

VINOD BHANDARI

Prepared By Creation date: 18/10/2023 12:55PM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in.

Printed By : 1906

Printed Date & Time : 18/10/2023 13:14 PM 1 of 1



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **Zion Computers** PO No. : **23-24/2576**
 Supplier Address : **5, First Floor, Uttaranchal Shopping complex, 19, Haridwar Road, Dehradun** PO Date : **18/10/2023 12:56PM**
 Supplier Phone : **9837206025 26521813** PO Status : **PO Authorized**
 GSTIN No : **05AKNPK2431Q1ZT** Indent No : **PO Without Indent**
 DL No. : Indent Date :
 Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
 Department Name : **MED. COL. PATHOLOGY DEPT.**
 Approval No. : **SRHU/70** Approval Date : **10/Oct/2023**

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	Printer Epson M200 Make-Epson	84433100	1.00	13500.00	17500.00	0.00	13500.00	0.00	0.00	9.00	9.00	0.00	15930.00

Remarks : **Repeat Order**

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	1215.00		
SGST 9.00 %	1215.00		
Total Taxable : 13500.00		Net Amount : 15930.00	

(Rs.) Fifteen Thousand Nine Hundred Thirty only .

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Payment Term(s)

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Warranty Instruction(s)**General Term(s)**

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SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.

Manager Materials Managment

VINOD BHANDARI

Prepared By Creation date: 18/10/2023 12:55PM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in.

Printed By : 1906

Printed Date & Time : 18/10/2023 13:14 PM 1 of 1



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **Zion Computers** PO No. : **23-24/2678**
Supplier Address : **5, First Floor, Uttaranchal Shopping complex, 19, Haridwar Road, Dehradun** PO Date : **28/10/2023 9:36AM**
Supplier Phone : **9837206025 26521813** PO Status : **PO Authorized**
GSTIN No : **05AKNPK2431Q1ZT** Indent No : **PO Without Indent**
DL No. : Indent Date :
Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
Department Name : **REGI. OFFICE DEPT.**
Approval No. : **F.O-Finance** Approval Date :

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	Printer Epson L3216	8443	1.00	10169.49	13500.00	0.00	10169.49	0.00	0.00	9.00	9.00	0.00	11999.99

Remarks : **Repeat order**

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	915.25		
SGST 9.00 %	915.25		
Total Taxable : 10169.49		Net Amount : 11999.99	

(Rs.) Twelve Thousand only .

Delivery Instruction(s)

DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

Payment Term(s)

PAYMENT 30 DAYS FROM THE DATE OF RECEIPT

Warranty Instruction(s)**General Term(s)**

THIS PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

ABOVE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.

Manager Materials Management

VINOD BHANDARI

Prepared By Creation date: 28/10/2023 9:36AM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in.

Printed By : 1906

Printed Date & Time : 30/10/2023 09:51 AM 1 of 1



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **Zion Computers** PO No. : **23-24/2678**
Supplier Address : **5, First Floor, Uttaranchal Shopping complex, 19, Haridwar Road, Dehradun** PO Date : **28/10/2023 9:36AM**
Supplier Phone : **9837206025 26521813** PO Status : **PO Authorized**
GSTIN No : **05AKNPK2431Q1ZT** Indent No : **PO Without Indent**
DL No. : Indent Date :
Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
Department Name : **REGI. OFFICE DEPT.**
Approval No. : **F.O-Finance** Approval Date :

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	Printer Epson L3216	8443	1.00	10169.49	13500.00	0.00	10169.49	0.00	0.00	9.00	9.00	0.00	11999.99

Remarks : **Repeat order**

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	915.25		
SGST 9.00 %	915.25		
Total Taxable : 10169.49		Net Amount : 11999.99	

(Rs.) Twelve Thousand only .

Delivery Instruction(s)

DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

Payment Term(s)

PAYMENT 30 DAYS FROM THE DATE OF RECEIPT

Warranty Instruction(s)**General Term(s)**

THIS PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

ABOVE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.

Manager Materials Managment

VINOD BHANDARI

Prepared By Creation date: 28/10/2023 9:36AM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in.

Printed By : 1906

Printed Date & Time : 30/10/2023 09:51 AM 1 of 1



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **Zion Computers** PO No. : **23-24/2769**
Supplier Address : **5, First Floor, Uttaranchal Shopping complex, 19, Haridwar Road, Dehradun** PO Date : **06/11/2023 9:15AM**
Supplier Phone : **9837206025 26521813** PO Status : **PO Authorized**
GSTIN No : **05AKNPK2431Q1ZT** Indent No : **PO Without Indent**
DL No. : Indent Date :
Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
Department Name :
Approval No. : **Approved** Approval Date :

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	PRINTER EPSON M2110	84433990	1.00	13800.00	19500.00	0.00	13800.00	0.00	0.00	9.00	9.00	0.00	16284.00

Remarks : **Placement Cell (CRC)**

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	1242.00		
SGST 9.00 %	1242.00		
Total Taxable : 13800.00		Net Amount : 16284.00	

(Rs.) Sixteen Thousand Two Hundred Eighty Four only .

Delivery Instruction(s)

DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

Payment Term(s)

PAYMENT 30 DAYS FROM THE DATE OF RECEIPT

Warranty Instruction(s)**General Term(s)**

THIS PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

ABOVE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.

Manager Materials Management

VINOD BHANDARI

Prepared By Creation date: 06/11/2023 9:15AM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in.

Printed By : 1906

Printed Date & Time : 07/11/2023 10:26 AM 1 of 1



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **Zion Computers** PO No. : **23-24/2892**
 Supplier Address : **5, First Floor, Uttaranchal Shopping complex, 19, Haridwar Road, Dehradun** PO Date : **14/11/2023 9:53AM**
 Supplier Phone : **9837206025 26521813** PO Status : **PO Authorized**
 GSTIN No : **05AKNPK2431Q1ZT** Indent No : **PO Without Indent**
 DL No. : Indent Date :
 Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
 Department Name : **WARD FEMALE CHEST DEPT.**
 Approval No. : **SRHU/82** Approval Date : **09/Nov/2023**

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	Printer Epson M100	84433250	1.00	9237.00	12500.00	0.00	9237.00	0.00	0.00	9.00	9.00	0.00	10899.66

Remarks : **Repeat Order**

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	831.33		
SGST 9.00 %	831.33		
Total Taxable : 9237.00		Net Amount : 10899.66	

(Rs.) Ten Thousand Nine Hundred only .

Delivery Instruction(s)

DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

Payment Term(s)

PAYMENT 30 DAYS FROM THE DATE OF RECEIPT

Warranty Instruction(s)**General Term(s)**

THIS PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

ABOVE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.


Manager Materials Management

VINOD BHANDARI

Prepared By Creation date: 14/11/2023 9:53AM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in.

Printed By : 1906

Printed Date & Time : 14/11/2023 10:03 AM 1 of 1



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : Zion Computers

Supplier Address : 5, First Floor, Uttaranchal Shopping complex, 19,
Haridwar Road, Dehradun

Supplier Phone : 9837206025 26521813

GSTIN No : 05AKNPK2431Q1ZT

Bill No. :

Location : HIMALAYAN HOSPITAL

Department Name : SRHU STORE

Approval No. : SRHU/30

PO No. : 23-24/1337

PO Date : 14/07/2023 2:57PM

PO Status : PO Authorized

Indent No : PO Without Indent

Indent Date :

Store : SRHU STORE

Approval Date : 08/Jul/2023

Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
Printer Epson M100	84433250	7.00	9237.00	12500.00	0.00	64659.00	0.00	0.00	9.00	9.00	0.00	76297.62
Printer Epson M200	84433100	3.00	13500.00	17500.00	0.00	40500.00	0.00	0.00	9.00	9.00	0.00	47790.00

Remarks : Printer M100
Ward IMC-01
HRD-01
HSPS-01
Nuclear medicine- 01
Emergency -2 nos
Kalptaru-01 nos
M-200
Billing-03 nos

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	9464.31		
SGST 9.00 %	9464.31		

(.) One Lakh Twenty Four Thousand Eighty
Eight only.

Total Taxable : 105159.00

Net Amount : 124087.62

Delivery Instruction(s)

DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

Payment Term(s)

PAYMENT 30 DAYS FROM THE DATE OF RECEIPT

Warranty Instruction(s)**General Term(s)**

PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

PLEASE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

MODEL OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.

BHANDARI

Created By

Creation date:

14/07/2023 1:33PM



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srfu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **Zion Computers** PO No. : **23-24/1423**
Supplier Address : **5, First Floor, Uttaranchal Shopping complex, 19, Haridwar Road, Dehradun** PO Date : **25/07/2023 10:42AM**
Supplier Phone : **9837206025 26521813** PO Status : **PO Authorized**
GSTIN No : **05AKNPK2431Q1ZT** Indent No : **PO Without Indent**
DL No. : Indent Date :
Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
Department Name : **BILLING**
Approval No. : **F.O. FINANCE** Approval Date :

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	Printer Epson M200 Make-Epson	84433100	4.00	13500.00	17500.00	0.00	54000.00	0.00	0.00	9.00	9.00	0.00	63720.00
2	Scanner Epson Work Force DS-7500 Make-Epson	8471	3.00	63000.00	76500.00	0.00	189000.00	0.00	0.00	9.00	9.00	0.00	223020.00

Remarks : **Repeat Order**

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	21870.00		
SGST 9.00 %	21870.00		
Total Taxable : 243000.00		Net Amount : 286740.00	

(Rs.) Two Lakh Eighty Six Thousand Seven Hundred Forty only .

Delivery Instruction(s)

DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

WAY BILL WILL BE GENERATED BY THE VENDOR AT THE TIME OF RAISING THE INVOICE.

Payment Term(s)

PAYMENT 30 DAYS FROM THE DATE OF RECEIPT

INSTALLATION CHARGES WILL BE PAID BY SRHU.

Warranty Instruction(s)**General Term(s)**

ABOVE RATES ARE EX-DEHRADUN.

THIS PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.


Manager Materials Management

VINOD BHANDARI

Prepared By

Creation date: 25/07/2023 10:42AM





SRHU/MMD/RJIL/23/0047a

Dated: - 14/11/2023

To
M/s- Reliance Jio Infocomm Limited,
GMS Road
Dehradun 248001

Subject: Purchase order for Internet Leased Line (ILL) service - 1000 Mbps

Kind attention: Mr. Azad Khan

This has reference to your proposal and our subsequent discussions regarding the purchase of 1000 Mbps capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details

ILL Capacity	:	1000Mbps (Existing client, Using 500 MBPS Upgrade case required 1000 Mbps)
Installation address	:	Swami Rama Himalayan University, Swami Ram Nagar, Jolly Grant, Doiwala, Dehradun, Uttarakhand.
One Time charges	:	0
Annual recurring charges	:	16,00,000 (Rs. Sixteen lac only)
Taxes are extra on actuals	:	As Applicable
IP Address	:	Currently 16 IP Pool is provided by M/s- Jio and same will be continued
CPE	:	CPE to be provided and managed by existing router that provide by Jio
Contract period	:	12+1 month free
Payment Terms	:	Quarterly Advance
Delivery time	:	10 days
Billing address	:	Swami Rama Himalayan University, Swami Ram Nagar, Jolly Grant, Doiwala, Dehradun.

Other terms and conditions and service specifications are as per your proposal
Looking forward to fruitful relationship,

For Swami Rama Himalayan University

Name: Roshan Naugain (Manager Materials Management)

Place: - Swami Rama Himalayan University, Swami Ram Nagar, Jolly Grant, Doiwala, Dehradun.

Note: - This cancels our earlier order no. SRHU/MMD/RJIL/23/0047 dated 21/09/2023





BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGMT, BSNL, Windlass Complex, 3 & 4 Floor, Rajpur Road, Dehradun-248001, Uttarakhand

Name & Communication Address of the Customer
M/S HIMALAYAN INSTITUTE HOSPITAL TRUST
SWAMI RAM NAGAR DOIWALA
DEHRADUN .UTTARAKHAND . IN
.DEHRADUN
111111
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000205541
Account Number 7000207955
Invoice Number NDCUT2202242883
Invoice Date 18/01/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000164840
Due Date 09/02/2023

Customer GSTIN: 05AAAJH0463L1ZC

Deposit 0.00

Legacy Circuit Id 135#/00002/45/135#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
34.56		0.00		450000.00		81000.00		531034.56		531035.00 (Rounded Up)

Amount In Words: Five Lakhs Thirty-One Thousand Thirty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000207955** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : **BHARAT SANCHAR NIGAM LIMITED**, Account No: **BSNLLC7000207955** , IFSC: **SBIN004266**, Bank Name: **SBI**, Type of Account : **Current** . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
SWAMIRAM NAGAR DOIWALA . DEHRADUN . DDN-
DEHRADUN IN 248140

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 33 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

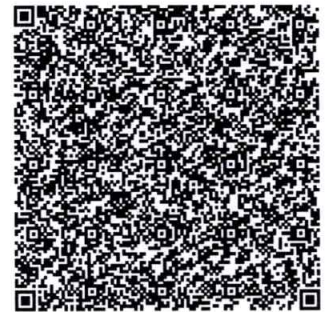
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	450000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					450000.00

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	450000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	81000.00
Total Charges	531000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40500.00	450000.00
SGST/UTGST	9.00%	40500.00	450000.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from **22/06/2022 to 31/03/2023**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free **1800-425-1957 (24 Hour)** for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCUT2202242883	BHARAT SANCHAR NIGAM LTD	Account No.: 7000207955
Invoice Date: 18/01/2023		Leased Circuit id.: 1000164840
Due Date: 09/02/2023		Amount Payable : 531035.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [][]/[][]/[][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [][]/[][]/[][] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,DEHRADUN		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

IRN:2eeec4759790b91dd4e61b929f3be79c2a1c62b1820dfe3a95614937d28f8429

GST REGISTRATION NUMBER:05AABCBC5576G3ZP

PAN NUMBER

AABCBC5576G

CIN: U74899DL2000G01107739

Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **HEADWAY ENTERPRISES** PO No. : **23-24/1786**
Supplier Address : **C/O NEERAJ KUMAR, STREET NO-2A RAJENDER NAGAR** PO Date : **21/08/2023 9:36AM**
Supplier Phone : **9997446661 9619644822** PO Status : **PO Authorized**
GSTIN No : **05AAOFH6001Q1Z3** Indent No : **PO Without Indent**
DL No. : Indent Date :
Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
Department Name : **ENGINEERING COLLEGE (HSST/HSET)**
Approval No. : **Approved** Approval Date :

Sn o	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	DESKTOP HP PRO TOWER 280 G9 CPU OS LOCALIZATION INDIA INTEL CORE I5-12500 3.00G 18MB 6 CORES 65W, 16 GB (1X16GB) DDR4 3200 DIMM MEMORY (2SLOTS) 1 TB M.2 2280 PCLE NVME CLASS 35 SSD, WIN 11 PRO 64 BIT, HP 280 G9 MT 180W RCTO CHASSIS, INTERNAL SPEAKER, HP 125 BLK WIRED KEYBOARD, HP BLACK 125 WIRED MOUSE, INTEL INTEGRATED GRAPHICS, WINDOWS PKID LABEL, ENERGY STAR CERTIFIED LABEL, HP MONITOR 21.5" WITH 5 YEAR ONSITE WARRANTY	84713010	72.00	49000.00	65000.00	0.00	3528000.00	0.00	0.00	9.00	9.00	0.00	4163040.00
2	DESKTOP HP PRO TOWER 280 G9 CPU OS LOCALIZATION INDIA INTEL CORE I7-12700 2.10G 25MB 12 CORES 65W, 16 GB (1X16GB) DDR4 3200 DIMM MEMORY (2SLOTS) 1 TB M.2 2280 PCLE NVME CLASS 35 SSD, WIN 11 PRO 64 BIT, HP 280 G9 MT 180W RCTO CHASSIS, INTERNAL SPEAKER, HP 125 BLK WIRED KEYBOARD, HP BLACK 125 WIRED MOUSE, INTEL INTEGRATED GRAPHICS, WINDOWS PKID LABEL, ENERGY STAR CERTIFIED LABEL, HP MONITOR 21.5" WITH ONSITE 5 YEAR WARRANTY	84713010	67.00	57500.00	70000.00	0.00	3852500.00	0.00	0.00	9.00	9.00	0.00	4545950.00

Remarks :

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	664245.00		
SGST 9.00 %	664245.00		

VINOD BHANDARI

Prepared By

Creation date: 21/08/2023 3:43PM



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

(Rs.) Eighty Seven Lakh Eight Thousand Nine
Hundred Ninety only .

Total Taxable : **7380500.00**

Net Amount : **8708990.00**

Delivery Instruction(s)

WAY BILL WILL BE GENERATED BY THE VENDOR AT THE TIME OF RAISING THE INVOICE.
DELIVERY WITHIN 4-6 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

Payment Term(s)

PAYMENT WILL BE RELEASED WITHIN FORTY FIVE DAYS FROM THE DATE OF SATISFACTORY RECEIVING OF SYSTEM.

Warranty Instruction(s)

WARRANTY FIVE (5) YEAR FROM THE DATE OF RECEIVING OF GOODS.

General Term(s)

THIS PURCHASE ORDER BELONGS TO SRHU.
PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.
ABOVE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.
SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.
HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.

Manager Materials Management

VINOD BHANDARI

Prepared By

Creation date: 21/08/2023 3:43PM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in:



TIN : 05AAACM5508L1ZI

(Input Tax Credit is available to a taxable person against this copy)

Original Copy

TAX INVOICE

MUDRA ELECTRONICS LTD

F-6, 1st Floor, Neelkanth Complex,, Rajpur Road, Green Valley,
Dehradun, Uttarakhand - 248001

CIN : U31300dl1987PLC027130 ; PAN : AAACM5508L

MOB NO. 9897017925, 9310392726

Invoice No. : MUD/DUN/26/23-24
Dated : 27-09-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N
SR/RR No. :
Transport : Self

Vehicle No. :
Station : UTTARAKHAND
PO No. : 23-24/2144
PO Date : 18-09-2023
Payments Terms : NEFT/RTGS

Billed to :

Swami Rama Himalayan University
Swami Rama Nagar
PC Jolly Grant 248016
Dehradun

Shipped to :

Swami Rama Himalayan University
Swami Rama Nagar
PO Jolly Grant 248016
Dehradun

Party PAN : AAAJH0463L
Party E-Mail ID : mmd@srhu.edu.in
Party Mobile No :
GSTIN / UIN : 05AAAJH0463L1ZC

Party PAN : AAAJH0463L
Party E-Mail ID : mmd@srhu.edu.in
Party Mobile No :
GSTIN / UIN : 05AAAJH0463L1ZC

IRN : 15415cabaad4ac6e4b0838c1a9d0e39555aeacddd7c944ce7a79f2c637b591a2

Ack.No. : 132316076767081

Ack. Date : 27-09-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	XGS 3300 Appliance WITH 8GE+2SFP+2SFP+PORTS, EXPANSION BAY FOR OPTIONAL FLEXI PORT MODULE,SSD+BASE LICENSE (INCL.FW,VPN & WIRELESS)FOR UNLIMITED USERS+POWER CABLE (UNDER UPGRADE SCHEME AGAINST OLD DEVICES) 36 MONTHS	851769	2.00	Pcs.	9,395.00	18,790.00
2.	XGS 3300 XSTREAM PROTECTION FOR 36-MOS	997331	2.00	Pcs.	8,88,684.25	17,77,368.50
3.	XGS 3300 WEBSERVER PROTCTION 36-MOS	997331	2.00	Pcs.	1,09,582.00	2,19,164.00
20,15,322.50						
Totals c/o					6.00 Pcs.	20,15,322.50

Bank Details : Bank Of Baroda, Branch:- B.C. Place, Account No:89830500000028 IFSC :-BRBOVJBCPL

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

[Handwritten Signature]
For MUDRA ELECTRONICS LTD
Authorised Signatory

[Circular Stamp: Swami Rama Himalayan University Registrar]

TAX INVOICE

MUDRA ELECTRONICS LTD

F-6, 1st Floor, Neelkanth Complex,, Rajpur Road, Green Valley,
Dehradun, Uttarakhand - 248001

CIN : U31300dl1987PLC027130 ; PAN : AAACM5508L

MOB NO. 9897017925, 9310392726

Invoice No. : MUD/DUN/26/23-24
Dated : 27-09-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :
Transport : Self

Vehicle No. :
Station : UTTARAKHAND
PO No. : 23-24/2144
PO Date : 18-09-2023
Payments Terms : NEFT/RTGS

Billed to :
Swami Rama Himalayan University
Swami Rama Nagar
PO Jolly Grant 248016
Dehradun

Shipped to :
Swami Rama Himalayan University
Swami Rama Nagar
PO Jolly Grant 248016
Dehradun

Party PAN : AAAJH0463L
Party E-Mail ID : mmd@srhu.edu.in
Party Mobile No :
GSTIN / UIN : 05AAAJH0463L1ZC

Party PAN : AAAJH0463L
Party E-Mail ID : mmd@srhu.edu.in
Party Mobile No :
GSTIN / UIN : 05AAAJH0463L1ZC


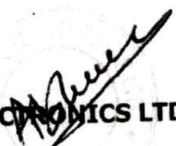
IRN : 15415cabaad4ac6e4b0838c1a9d0e39555aeacddd7c944ce7a79f2c637b591a2 Ack.No. : 132316076767081 Ack. Date : 27-09-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		6.00	Pcs.		20,15,322.50
	Less : Discount					1,15,322.78
	Add : CGST			@ 9.00 %		1,70,999.97
	Add : SGST			@ 9.00 %		1,70,999.97
Grand Total					6.00 Pcs.	₹ 22,41,999.66

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
851769	18%	2.00	PCS	17,714.78	1,594.33	1,594.33	3,188.66
997331	18%	4.00	PCS	18,82,284.94	169405.64	169405.64	3,38,811.28
Total		6.00		18,99,999.72	170999.97	170999.97	3,41,999.94

Rupees Twenty Two Lakh Forty One Thousand Nine Hundred Ninety Nine and Paise Sixty Six Only

Bank Details : Bank Of Baroda, Branch:- B.C. Place, Account No:89830500000028 IFSC :-BRB0VJBCPL

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	E-Invoice QR Code 	Receiver's Signature : 
		For MUDRA ELECTRONICS LTD Authorised Signatory

To MMD,
The above mentioned invoice have been reviewed. Invoice may please be processed as per PO terms.
Himansha (Manager - IT)
20/9/2023

Approved and forwarded to MMD to process invoice for payment please.
J. Shlegi
03/10/2023



Tax Invoice

Original

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: 1410951381	Invoice Date: 04/05/2023	Customer No: 792634658	Order No: 852919304
------------------------	--------------------------	------------------------	---------------------

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 3rd Party products
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Salesperson:	DEBASISH PATTJOSHI
Bill to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Ship to PAN:	AAAJH0463L	Supply Type:	Supply
Cust PO:	23-24/67	Invoice Reference No.:	005a7284a39e156b42434521fc214ef558d974ab9 434aba988f06caf8e604a22
Quotation No.:	33224316	Invoice Type Code:	REG
Payment Terms:	ZIN 60 Days Inv	Reverse Charge:	N
Due Date:	09/07/2023		

e-Invoicing details:

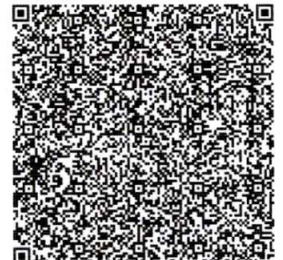
Category	B2B
IRN Acknowledgement No.	112316119587825
IRN Acknowledgement Date	04/05/2023

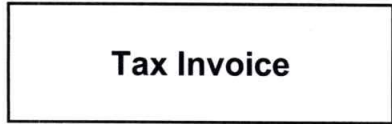
Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

For Dell International Services India Private Limited



On behalf of Amit Gupta(Authorized Signatory)





Tax Invoice

Original

Invoice No: 1410951381	Invoice Date: 04/05/2023	Customer No: 792634658	Order No: 852919304
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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
CS_LSP_Win Server CAL 2022 ALng DCAL Place of Supply: UTTARAKHAND (05), IN	997331	600	545.32	327,192.00	IGST	18%	58,894.56

	INR
Subtotal	327,192.00
IGST - 18%	58,894.56
Total Tax Amount	58,894.56
Total Value	386,086.56

Rupees Three Hundred Eighty Six Thousand Eighty Six and Fifty Six Paise Only

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **Zion Computers** PO No. : **23-24/1338**
 Supplier Address : **5, First Floor, Uttaranchal Shopping complex, 19, Haridwar Road, Dehradun** PO Date : **14/07/2023 3:05PM**
 Supplier Phone : **9837206025 26521813** PO Status : **PO Authorized**
 GSTIN No : **05AKNPK2431Q1ZT** Indent No : **PO Without Indent**
 DL No. : Indent Date :
 Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
 Department Name : **PRINCIPAL OFFICE DEPT.**
 Approval No. : **SRHU/30** Approval Date : **08/Jul/2023**

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	Projector Epson X49	8528	1.00	37000.00	49500.00	0.00	37000.00	0.00	0.00	14.00	14.00	0.00	47360.00

Remarks :

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 14.00 %	5180.00		
SGST 14.00 %	5180.00		
Total Taxable :	37000.00	Net Amount :	47360.00

(Rs.) Forty Seven Thousand Three Hundred Sixty only .

Delivery Instruction(s)

DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

Payment Term(s)

PAYMENT 30 DAYS FROM THE DATE OF RECEIPT

INSTALLATION CHARGES WILL BE PAID BY SRHU.

Warranty Instruction(s)**General Term(s)**

THIS PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

ABOVE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.


Manager Materials Managment

VINOD BHANDARI

Prepared By Creation date: 14/07/2023 3:05PM

We hereby accept the Order. Delivery. Payment schedule and Other Terms & Conditions as specified here in.



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **Techmediums** PO No. : **23-24/1805**
 Supplier Address : **13/5, Inderbawa Marg Kishanpur, Rajpur Road, Dehradun - 248 001** PO Date : **23/08/2023 1:01PM**
 Supplier Phone : PO Status : **PO Authorized**
 GSTIN No : **05AMVPT8703C1ZQ** Indent No : **PO Without Indent**
 DL No. : Indent Date :
 Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
 Department Name : **REGI. OFFICE DEPT.**
 Approval No. : **Approved** Approval Date :

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre Qty	Fre Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	PROJECTOR FULL HD WUXGA LASER EPSON EB-L630U Make-Epson	85286200	1.00	178000.00	0.00	0.00	178000.00	0.00	0.00	14.00	14.00	0.00	227840.00

Remarks :

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 14.00 %	24920.00		
SGST 14.00 %	24920.00		
Total Taxable :	178000.00	Net Amount :	227840.00

(Rs.) Two Lakh Twenty Seven Thousand Eight Hundred Forty only .

Delivery Instruction(s)

DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.
 WAY BILL WILL BE GENERATED BY THE VENDOR AT THE TIME OF RAISING THE INVOICE.

Payment Term(s)

WARRANTY THREE YEARS ON PROJECTOR AND 20000 HOURS ON LAMP FROM THE DATE OF SATISFACTORY INSTALLATION.
 PAYMENT 30 DAYS FROM THE DATE OF RECEIPT

Warranty Instruction(s)**General Term(s)**

THIS PURCHASE ORDER BELONGS TO SRHU.
 PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.
 ABOVE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.
 SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.
 HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.
 FREE OF COST DEMONSTRATION/TRAINING/INSTALLATION WILL BE DONE BY COMPANY ENGINEER AT OUR SRHU.

VINOD BHANDARI

Prepared By

Creation date: 23/08/2023 12:02PM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in:

Printed By : 1906

Printed Date & Time : 23/08/2023 13:01 PM

1 of 2



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

Dell International Services India Pvt. Ltd
Registered Office
12/1, 12/2A, 13/1A, Divyasree Greens,
Challaghata Village,
Varthur Hobli, Domlur PO, Inner Ring Road,
Bangalore 560 071
Telephone:
1800-425-4026 (Toll Free)
www.dell.co.in

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: 1610136526	Customer No: 792634658	Order No: 852590045	Page 1 of 7
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply
Quotation No.:	32317160	Invoice Reference No.:	176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

e-Invoicing details:

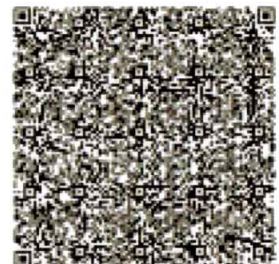
Category B2B
IRN Acknowledgement No. 122213638932820
IRN Acknowledgement Date 09/07/2022

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original

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: 1610136526	Customer No: 792634658	Order No: 852590045	Page 2 of 7
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Bill To GST Reg. No.: 05AAAJH0463L1ZC Ship To GST Reg. No.: 05AAAJH0463L1ZC Bill to PAN: AAAJH0463L Ship to PAN: AAAJH0463L Cust PO: SRHU/MMD/DISIP/L/22/0040 Quotation No.: 32317160 Payment Terms: ZIN 60 Days Inv Due Date: 13/09/2022 Invoice Date: 09/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: I3 System order Salesperson: MONIKA AJITSARIA Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab Invoice Type Code: REG Reverse Charge: N
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Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
VxRail S670	UTTARAKHAND (05), IN	84715000	3	2,179,500.00	6,538,500.00	IGST	18%	1,176,930.02
BS2 label			3					
No Transformational License Agreement			3					
Informational Purposes Only			6					
Broadcom 57412 Dual Port 10GbE SFP+ Adapter, PCIe Low Profile			3					
No Trusted Platform Module			3					
ReadyRails Sliding Rails			3					
Jumper Cord - C13/C14, 2M, 250V, 10A (India BIS)			6					
Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm			12					
Codeliver Notification Restricted to Codeliver Partners only (Requires ProDeploy/ProDeploy Plus)			3					
VxRail PV670F/S670 Shipping - APCC/Taiwan/Japan			3					
iDRAC, Legacy Password			3					
No Systems Documentation, No OpenManage DVD Kit			3					
No Energy Star			3					
UEFI BIOS Boot Mode with GPT Partition			3					
PowerEdge R750 CE and CCC Marking, APCC/TW/JP			3					
Additional Processor Selected			3					
CoDeliver - ProDeploy Dell EMC VxRail Deployment			3					
Dell/EMC label (BIS) for 3.5" Chassis(R750)			3					
Performance Optimized			3					
iDRAC9, Enterprise 15G			3					
C43, No RAID, VxRail PV670F/S670			3					
Broadcom 57412 Dual Port 10GbE SFP+, OCP NIC 3.0			3					
4TB 7.2K RPM NLSAS ISE 12Gbps 512n 3.5in Hard Drive			18					
VxRail Hyper Converged OS, Capacity Drive 4.0TB HDD			18					
LKEY, SW, EMC, RES, 3YR			3					
Parts Only Warranty 12 Months			3					
PSNT Info			3					
SAS/SATA Backplane			3					



Tax Invoice

Original

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: 1610136526	Customer No: 792634658	Order No: 852590045	Page 3 of 7
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Bill To GST Reg. No.: 05AAAJH0463L1ZC Ship To GST Reg. No.: 05AAAJH0463L1ZC Bill to PAN: AAAJH0463L Ship to PAN: AAAJH0463L Cust PO: SRHU/MMD/DISIPL/22/0040 Quotation No.: 32317160 Payment Terms: ZIN 60 Days Inv Due Date: 13/09/2022 Invoice Date: 09/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: I3 System order Salesperson: MONIKA AJITSARIA Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab Invoice Type Code: REG Reverse Charge: N
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Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell HBA355i Adapter, Low Profile			3					
1.6TB SSD SAS ISE Mix Use 12Gbps 512 2.5in Flex			6					
Bay AG Drive, 3 DWPD,								
3.5" Chassis with up to 12 HDDs (SAS/SATA), 4x2.5"			3					
Rear HDDs (SAS/SATA), Adapter PERC								
PowerEdge R750 Motherboard, Barlow Pass Enabled, with Broadcom 5720 Dual Port 1Gb On-Board LOM			3					
No Quick Sync			3					
Heatsink for 2 CPU configuration (CPU less than 165W)			3					
ProSupport and Next Business Day Onsite Service VSAN Enterprise Extension			3					
ProSupport and Next Business Day Onsite Service VSAN Enterprise Initial			3					
Dual, Hot-Plug, Redundant Power Supply (1+1)1100W Mixed Mode Titanium			3					
BOSS Cables and Bracket for R750 (4x2.5" Rear)			3					
PowerEdge R750 Shipping Material			3					
Windows Server 2022 Datacenter, No Media, WS2016 DC Downgrade DF Media, Multi Language			3					
Windows Server 2022 Datacenter, No Media, WS2019 DC Downgrade DF Media, Multi Language			3					
Windows Server 2022 Datacenter, 16CORE, DF Recovery Image, Multi Lang, (Downgrade not included)			3					
VxRail 2U Bezel V2			3					
Windows Server 2022 Datacenter, No Media, WS2016 DC Downgrade w/DVD Media, Multi Lang			3					
Windows Server 2022 Datacenter, No Media, WS2019 DC Downgrade w/DVD Media, Multi Lang			3					
Windows Server 2022 Datacenter, 16CORE, Secondary OS, Media Kit, Multi Lang, (Downgrade not included)			3					
Fan Foam, HDD 2U			3					
High Performance Fan x6			3					
Cable Management Arm, 2U			3					
iDRAC Group Manager, Disabled			3					
DHCP with Zero Touch Configuration			3					
4x2.5 Rear Storage			3					
VxRail HCI System Software Memory, 32GB			24					
3200MT/s RDIMMs			3					



Tax Invoice

Original

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: 1610136526 Customer No: 792634658 Order No: 852590045 Page 4 of 7

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply
Quotation No.:	32317160	Invoice Reference No.:	176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Intel Xeon Silver 4310 2.1G, 12C/24T, 10.4GT/s, 18M Cache, Turbo, HT (120W) DDR4-2666			6					
32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8			24					
BOSS-S2 controller card + with 2 M.2 480GB (RAID 1)			3					
VxRail S670 Branding			3					
VxRail S670 Luggage Tag			3					
VxRail S670, Riser Config 5, 2A+4B, 2x8FH, 2x16LP 3,5 Chassis			3					
VxRail HCI System Software, E			6					
VxRail E660N S670 Firmware Lock			3					
VxRail Windows Server 2022 Datacenter,16CORE,Secondary OS.No MEDIA,Unlimited VMs			3					
VxRail Windows Server 2022/2019 Datacenter Edition,Add License,2CORE,NO MEDIA/KEY			12					
VxRail Software 7.0.320 Factory Install			3					
PowerEdge-SE02 Handling & Insurance Charges(India)			3					
VxRail Software	UTTARAKHAND (05), IN	84715000	3	592,481.00	1,777,443.00	IGST	18%	319,939.75
Informational Purposes Only			6					
Additional Processor Selected			36					
ProSupport Next Business Day VxRail Sftwr Spt-Maint			3					
VxRail VMware, vSAN Enterprise, 3 Years			6					
VxRail VMware vSphere Enterprise Plus for 1 processor, 3 Years			6					



Subtotal 8,315,943.00
IGST - 18% 1,496,869.77
Total Tax Amount 1,496,869.77
Total Value 9,812,812.77

Rupees Nine Million Eight Hundred Twelve Thousand Eight Hundred Twelve and Seventy Seven Paise Only

Tax Invoice

Original

Billing Address:

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Invoice No: 1610136526 Customer No: 792634658 Order No: 852590045 Page 5 of 7

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply
Quotation No.:	32317160	Invoice Reference No.:	176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

Tag Nos. 47S9VQ3, 4K2CVQ3, 3K2CVQ3



Tax Invoice

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Billing Address:

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Invoice No: 1610136526		Customer No: 792634658		Order No: 852590045		Page 6 of 7	
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER				
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order				
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA				
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR				
Cust PO:	SRHU/MMD/DISIP/22/0040	Supply Type:	Supply				
Quotation No.:	32317160	Invoice Reference No.:	176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab				
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG				
Due Date:	13/09/2022	Reverse Charge:	N				
Invoice Date:	09/07/2022						

Per the GST Act, no amendment for Tax invoice can be made later than 30 September 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 31 August 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.



Tax Invoice

Original

Billing Address:

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

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Invoice No: 1610136526	Customer No: 792634658	Order No: 852590045	Page 7 of 7
-------------------------------	-------------------------------	----------------------------	--------------------

Bill To GST Reg. No.: 05AAAJH0463L1ZC Ship To GST Reg. No.: 05AAAJH0463L1ZC Bill to PAN: AAAJH0463L Ship to PAN: AAAJH0463L Cust PO: SRHU/MMD/DISIPL/22/0040 Quotation No.: 32317160 Payment Terms: ZIN 60 Days Inv Due Date: 13/09/2022 Invoice Date: 09/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: I3 System order Salesperson: MONIKA AJITSARIA Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab Invoice Type Code: REG Reverse Charge: N
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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 please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
 #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.



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

Duplicate

Dell International Services India Pvt. Ltd
Registered Office
12/1, 12/2A, 13/1A, Divyasree Greens,
Challaghata Village,
Varthur Hobli, Domlur PO, Inner Ring Road,
Bangalore 560 071
Telephone:
1800-425-4026 (Toll Free)
www.dell.co.in

Billing Address:

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

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SWAMI RAM NAGAR, JOLLY GRANT,
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RAJESH CHAMOLI
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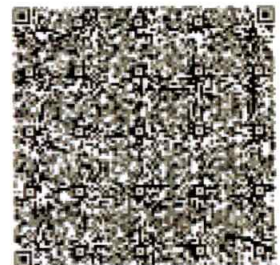
Invoice No: 1610136526	Customer No: 792634658	Order No: 852590045	Page 1 of 7
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply
Quotation No.:	32317160	Invoice Reference No.:	176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

e-Invoicing details:

Category B2B
IRN Acknowledgement No. 122213638932820
IRN Acknowledgement Date 09/07/2022

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



Tax Invoice

Duplicate

Billing Address:

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

Shipping Address:

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9410105774**

Invoice No: 1610136526	Customer No: 792634658	Order No: 852590045	Page 2 of 7
-------------------------------	-------------------------------	----------------------------	--------------------

Bill To GST Reg. No.: 05AAAJH0463L1ZC Ship To GST Reg. No.: 05AAAJH0463L1ZC Bill to PAN: AAAJH0463L Ship to PAN: AAAJH0463L Cust PO: SRHU/MMD/DISIPL/22/0040 Quotation No.: 32317160 Payment Terms: ZIN 60 Days Inv Due Date: 13/09/2022 Invoice Date: 09/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: I3 System order Salesperson: MONIKA AJITSARIA Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab Invoice Type Code: REG Reverse Charge: N
---	---

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
VxRail S670	UTTARAKHAND (05), IN	84715000	3	2,179,500.00	6,538,500.00	IGST	18%	1,176,930.02
BS2 label			3					
No Transformational License Agreement			3					
Informational Purposes Only			6					
Broadcom 57412 Dual Port 10GbE SFP+ Adapter, PCIe Low Profile			3					
No Trusted Platform Module			3					
ReadyRails Sliding Rails			3					
Jumper Cord - C13/C14, 2M, 250V, 10A (India BIS)			6					
Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm			12					
Codeliver Notification Restricted to Codeliver Partners only (Requires ProDeploy/ProDeploy Plus)			3					
VxRail PV670F/S670 Shipping - APCC/Taiwan/Japan			3					
iDRAC, Legacy Password			3					
No Systems Documentation, No OpenManage DVD Kit			3					
No Energy Star			3					
UEFI BIOS Boot Mode with GPT Partition			3					
PowerEdge R750 CE and CCC Marking, APCC/TW/JP			3					
Additional Processor Selected			3					
CoDeliver - ProDeploy Dell EMC VxRail Deployment			3					
Dell/EMC label (BIS) for 3.5" Chassis(R750)			3					
Performance Optimized			3					
iDRAC9, Enterprise 15G			3					
C43, No RAID, VxRail PV670F/S670			3					
Broadcom 57412 Dual Port 10GbE SFP+, OCP NIC 3.0			3					
4TB 7.2K RPM NLSAS ISE 12Gbps 512n 3.5in Hard Drive			18					
VxRail Hyper Converged OS, Capacity Drive 4.0TB HDD			18					
LKEY, SW, EMC, RES, 3YR			3					
Parts Only Warranty 12 Months			3					
PSNT Info			3					
SAS/SATA Backplane			3					



Tax Invoice

Duplicate

Billing Address:

**SWAMI RAMA HIMALAYAN
UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
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RAJESH CHAMOLI
9410105774**

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Invoice No: 1610136526	Customer No: 792634658	Order No: 852590045	Page 3 of 7
-------------------------------	-------------------------------	----------------------------	--------------------

Bill To GST Reg. No.: 05AAAJH0463L1ZC Ship To GST Reg. No.: 05AAAJH0463L1ZC Bill to PAN: AAAJH0463L Ship to PAN: AAAJH0463L Cust PO: SRHU/MMD/DISIPL/22/0040 Quotation No.: 32317160 Payment Terms: ZIN 60 Days Inv Due Date: 13/09/2022 Invoice Date: 09/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: I3 System order Salesperson: MONIKA AJITSARIA Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bb005f5db67e949a8ab Invoice Type Code: REG Reverse Charge: N
---	--

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell HBA355i Adapter, Low Profile			3					
1.6TB SSD SAS ISE Mix Use 12Gbps 512 2.5in Flex			6					
Bay AG Drive, 3 DWPD,								
3.5" Chassis with up to 12 HDDs (SAS/SATA), 4x2.5"			3					
Rear HDDs (SAS/SATA), Adapater PERC								
PowerEdge R750 Motherboard, Barlow Pass Enabled, with Broadcom 5720 Dual Port 1Gb On-Board LOM			3					
No Quick Sync			3					
Heatsink for 2 CPU configuration (CPU less than 165W)			3					
ProSupport and Next Business Day Onsite Service			3					
VSAN Enterprise Extension								
ProSupport and Next Business Day Onsite Service			3					
VSAN Enterprise Initial								
Dual, Hot-Plug, Redundant Power Supply (1+1)1100W			3					
Mixed Mode Titanium								
BOSS Cables and Bracket for R750 (4x2.5" Rear)			3					
PowerEdge R750 Shipping Material			3					
Windows Server 2022 Datacenter, No Media, WS2016			3					
DC Downgrade DF Media, Multi Language								
Windows Server 2022 Datacenter, No Media, WS2019			3					
DC Downgrade DF Media, Multi Language								
Windows Server 2022 Datacenter, 16CORE, DF			3					
Recovery Image, Multi Lang, (Downgrade not included)								
VxRail 2U Bezel V2			3					
Windows Server 2022 Datacenter, No Media, WS2016			3					
DC Downgrade w/DVD Media, Multi Lang								
Windows Server 2022 Datacenter, No Media, WS2019			3					
DC Downgrade w/DVD Media, Multi Lang								
Windows Server 2022 Datacenter, 16CORE, Secondary OS, Media Kit, Multi Lang, (Downgrade not included)			3					
Fan Foam, HDD 2U			3					
High Performance Fan x6			3					
Cable Management Arm, 2U			3					
iDRAC Group Manager, Disabled			3					
DHCP with Zero Touch Configuration			3					
4x2.5 Rear Storage			3					
VxRail HCI System Software Memory, 32GB			24					
3200MT/s RDIMMs			3					



Tax Invoice
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Invoice No: 1610136526	Customer No: 792634658	Order No: 852590045	Page 4 of 7
-------------------------------	-------------------------------	----------------------------	--------------------

Bill To GST Reg. No.: 05AAAJH0463L1ZC Ship To GST Reg. No.: 05AAAJH0463L1ZC Bill to PAN: AAAJH0463L Ship to PAN: AAAJH0463L Cust PO: SRHU/MMD/DISIPL/22/0040 Quotation No.: 32317160 Payment Terms: ZIN 60 Days Inv Due Date: 13/09/2022 Invoice Date: 09/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: I3 System order Salesperson: MONIKA AJITSARIA Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab Invoice Type Code: REG Reverse Charge: N
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Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Intel Xeon Silver 4310 2.1G, 12C/24T, 10.4GT/s, 18M Cache, Turbo, HT (120W) DDR4-2666			6					
32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8			24					
BOSS-S2 controller card + with 2 M.2 480GB (RAID 1)			3					
VxRail S670 Branding			3					
VxRail S670 Luggage Tag			3					
VxRail S670, Riser Config 5, 2A+4B, 2x8FH, 2x16LP 3.5 Chassis			3					
VxRail HCI System Software, E			6					
VxRail E660N S670 Firmware Lock			3					
VxRail Windows Server 2022 Datacenter,16CORE,Secondary OS,No MEDIA,Unlimited VMs			3					
VxRail Windows Server 2022/2019 Datacenter Edition,Add License,2CORE,NO MEDIA/KEY			12					
VxRail Software 7.0.320 Factory Install			3					
PowerEdge-SE02 Handling & Insurance Charges(India)			3					
VxRail Software	UTTARAKHAND (05), IN	84715000	3	592,481.00	1,777,443.00	IGST	18%	319,939.75
Informational Purposes Only			6					
Additional Processor Selected			36					
ProSupport Next Business Day VxRail Sftwr Spt-Maint			3					
VxRail VMware, vSAN Enterprise, 3 Years			6					
VxRail VMware vSphere Enterprise Plus for 1 processor, 3 Years			6					



INR
Subtotal 8,315,943.00
IGST - 18% 1,496,869.77
Total Tax Amount 1,496,869.77
Total Value 9,812,812.77

Rupees Nine Million Eight Hundred Twelve Thousand Eight Hundred Twelve and Seventy Seven Paise Only

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Invoice No: 1610136526	Customer No: 792634658	Order No: 852590045	Page 5 of 7
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
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Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply
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Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

Tag Nos. 47S9VQ3, 4K2CVQ3, 3K2CVQ3



Tax Invoice

Duplicate

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Invoice No: 1610136526	Customer No: 792634658	Order No: 852590045	Page 6 of 7
Bill To GST Reg. No.: 05AAAJH0463L1ZC	Delivery Type: INTERNATIONAL CARRIER	Order Type: I3 System order	
Ship To GST Reg. No.: 05AAAJH0463L1ZC	Salesperson: MONIKA AJITSARIA	Shipping Method: BY- AIR	
Bill to PAN: AAJH0463L	Supply Type: Supply	Invoice Reference No.: 176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab	
Ship to PAN: AAJH0463L	Invoice Type Code: REG	Reverse Charge: N	
Cust PO: SRHU/MMD/DISIPL/22/0040			
Quotation No.: 32317160			
Payment Terms: ZIN 60 Days Inv			
Due Date: 13/09/2022			
Invoice Date: 09/07/2022			

Per the GST Act, no amendment for Tax invoice can be made later than 30 September 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 31 August 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.



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****Duplicate****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: 1610136526	Customer No: 792634658	Order No: 852590045	Page 7 of 7
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply
Quotation No.:	32317160	Invoice Reference No.:	176ee28ffb6fa340e4502d4e3f441a1cf670dff7aa2d bbb005f5db67e949a8ab
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

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 please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.



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

Dell International Services India Pvt. Ltd
Registered Office
12/1, 12/2A, 13/1A, Divyasree Greens,
Challaghata Village,
Varthur Hobli, Domlur PO, Inner Ring Road,
Bangalore 560 071
Telephone:
1800-425-4026 (Toll Free)
www.dell.co.in

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: 1610136525	Customer No: 792634658	Order No: 852590039	Page 1 of 7
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Bill To GST Reg. No.: 05AAAJH0463L1ZC Ship To GST Reg. No.: 05AAAJH0463L1ZC Bill to PAN: AA AJH0463L Ship to PAN: AA AJH0463L Cust PO: SRHU/MMD/DISIPL/22/0040 Quotation No.: 32292141/8 Payment Terms: ZIN 60 Days Inv Due Date: 13/09/2022 Invoice Date: 09/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: I3 System order Salesperson: MONIKA AJITSARIA Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9 Invoice Type Code: REG Reverse Charge: N
---	---

e-Invoicing details:

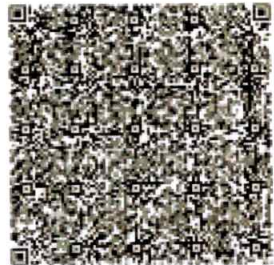
Category B2B
 IRN Acknowledgement No. 122213638933032
 IRN Acknowledgement Date 09/07/2022

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice

Original

Billing Address:

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

Shipping Address:

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SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
9410105774**

Invoice No: 1610136525 Customer No: 792634658 Order No: 852590039 Page 2 of 7

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIP/L22/0040	Supply Type:	Supply
Quotation No.:	32292141/8	Invoice Reference No.:	4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
VxRail S670	UTTARAKHAND (05), IN	84715000	3	2,179,500.00	6,538,500.00	IGST	18%	1,176,930.02
BS2 label			3					
No Transformational License Agreement			3					
Informational Purposes Only			6					
Broadcom 57412 Dual Port 10GbE SFP+ Adapter, PCIe Low Profile			3					
No Trusted Platform Module			3					
ReadyRails Sliding Rails			3					
Jumper Cord - C13/C14, 2M, 250V, 10A (India BIS)			6					
Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm			12					
Codeliver Notification Restricted to Codeliver Partners only (Requires ProDeploy/ProDeploy Plus)			3					
VxRail PV670F/S670 Shipping - APCC/Taiwan/Japan			3					
iDRAC, Legacy Password			3					
No Systems Documentation, No OpenManage DVD Kit			3					
No Energy Star			3					
UEFI BIOS Boot Mode with GPT Partition			3					
PowerEdge R750 CE and CCC Marking, APCC/TW/JP			3					
Additional Processor Selected			3					
CoDeliver - ProDeploy Dell EMC VxRail Deployment			3					
Dell/EMC label (BIS) for 3.5" Chassis(R750)			3					
Performance Optimized			3					
iDRAC9, Enterprise 15G			3					
C43, No RAID, VxRail PV670F/S670			3					
Broadcom 57412 Dual Port 10GbE SFP+, OCP NIC 3.0			3					
4TB 7.2K RPM NLSAS ISE 12Gbps 512n 3.5in Hard Drive			18					
VxRail Hyper Converged OS, Capacity Drive 4.0TB HDD			18					
LKEY, SW, EMC, RES, 3YR			3					
Parts Only Warranty 12 Months			3					
PSNT Info			3					
SAS/SATA Backplane			3					



Tax Invoice

Original

Billing Address:

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

Shipping Address:

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

Invoice No: 1610136525	Customer No: 792634658	Order No: 852590039	Page 3 of 7
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Bill To GST Reg. No.: 05AAAJH0463L1ZC Ship To GST Reg. No.: 05AAAJH0463L1ZC Bill to PAN: AAAJH0463L Ship to PAN: AAAJH0463L Cust PO: SRHU/MMD/DISIPL/22/0040 Quotation No.: 32292141/8 Payment Terms: ZIN 60 Days Inv Due Date: 13/09/2022 Invoice Date: 09/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: I3 System order Salesperson: MONIKA AJITSARIA Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9 Invoice Type Code: REG Reverse Charge: N
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Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell HBA355i Adapter, Low Profile			3					
1.6TB SSD SAS ISE Mix Use 12Gbps 512 2.5in Flex Bay AG Drive, 3 DWPD,			6					
3.5" Chassis with up to 12 HDDs (SAS/SATA), 4x2.5" Rear HDDs (SAS/SATA), Adapter PERC			3					
PowerEdge R750 Motherboard, Barlow Pass Enabled, with Broadcom 5720 Dual Port 1Gb On-Board LOM			3					
No Quick Sync			3					
Heatsink for 2 CPU configuration (CPU less than 165W)			3					
ProSupport and Next Business Day Onsite Service VSAN Enterprise Extension			3					
ProSupport and Next Business Day Onsite Service VSAN Enterprise Initial			3					
Dual, Hot-Plug, Redundant Power Supply (1+1)1100W Mixed Mode Titanium			3					
BOSS Cables and Bracket for R750 (4x2.5" Rear)			3					
PowerEdge R750 Shipping Material			3					
Windows Server 2022 Datacenter, No Media, WS2016 DC Downgrade DF Media, Multi Language			3					
Windows Server 2022 Datacenter, No Media, WS2019 DC Downgrade DF Media, Multi Language			3					
Windows Server 2022 Datacenter, 16CORE, DF Recovery Image, Multi Lang, (Downgrade not included)			3					
VxRail 2U Bezel V2			3					
Windows Server 2022 Datacenter, No Media, WS2016 DC Downgrade w/DVD Media, Multi Lang			3					
Windows Server 2022 Datacenter, No Media, WS2019 DC Downgrade w/DVD Media, Multi Lang			3					
Windows Server 2022 Datacenter, 16CORE, Secondary OS, Media Kit, Multi Lang, (Downgrade not included)			3					
Fan Foam, HDD 2U			3					
High Performance Fan x6			3					
Cable Management Arm, 2U			3					
iDRAC Group Manager, Disabled			3					
DHCP with Zero Touch Configuration			3					
4x2.5 Rear Storage			3					
VxRail HCI System Software Memory, 32GB			24					
3200MT/s RDIMMs			3					



Tax Invoice

Original

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
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RAJESH CHAMOLI
9410105774

Invoice No: 1610136525 Customer No: 792634658 Order No: 852590039 Page 4 of 7

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply
Quotation No.:	32292141/8	Invoice Reference No.:	4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Intel Xeon Silver 4310 2.1G, 12C/24T, 10.4GT/s, 18M Cache, Turbo, HT (120W) DDR4-2666			6					
32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8			24					
BOSS-S2 controller card + with 2 M.2 480GB (RAID 1)			3					
VxRail S670 Branding			3					
VxRail S670 Luggage Tag			3					
VxRail S670, Riser Config 5, 2A+4B, 2x8FH, 2x16LP			3					
3.5 Chassis			3					
VxRail HCI System Software, E			6					
VxRail E660N S670 Firmware Lock			3					
VxRail Windows Server 2022			3					
Datacenter,16CORE,Secondary OS,No MEDIA,Unlimited VMs								
VxRail Windows Server 2022/2019 Datacenter Edition,Add License,2CORE,NO MEDIA/KEY			12					
VxRail Software 7.0.320 Factory Install			3					
PowerEdge-SE02 Handling & Insurance Charges(India)			3					
VxRail Software	UTTARAKHAND (05), IN	84715000	3	592,481.00	1,777,443.00	IGST	18%	319,939.75
Informational Purposes Only			6					
Additional Processor Selected			36					
ProSupport Next Business Day VxRail Sftwr Spt-Maint			3					
VxRail VMware, vSAN Enterprise, 3 Years			6					
VxRail VMware vSphere Enterprise Plus for 1 processor, 3 Years			6					



INR
Subtotal 8,315,943.00
IGST - 18% 1,496,869.77
Total Tax Amount 1,496,869.77
Total Value 9,812,812.77

Rupees Nine Million Eight Hundred Twelve Thousand Eight Hundred Twelve and Seventy Seven Paise Only

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

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: 1610136525	Customer No: 792634658	Order No: 852590039	Page 5 of 7
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Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply
Quotation No.:	32292141/8	Invoice Reference No.:	4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

Tag Nos. 67S9VQ3, 5K2CVQ3, 57S9VQ3



Tax Invoice

Original

Billing Address:

**SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
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DEHRADUN
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Invoice No: 1610136525	Customer No: 792634658	Order No: 852590039	Page 6 of 7
Bill To GST Reg. No.: 05AAAJH0463L1ZC	Delivery Type: INTERNATIONAL CARRIER	Order Type: I3 System order	
Ship To GST Reg. No.: 05AAAJH0463L1ZC	Salesperson: MONIKA AJITSARIA	Shipping Method: BY- AIR	
Bill to PAN: AAAJH0463L	Supply Type: Supply	Invoice Reference No.: 4c1887943d565311800bb309935abb44099632b12ab6bf6896862ea5194394f9	
Ship to PAN: AAAJH0463L	Invoice Type Code: REG	Reverse Charge: N	
Cust PO: SRHU/MMD/DISIPL/22/0040			
Quotation No.: 32292141/8			
Payment Terms: ZIN 60 Days Inv			
Due Date: 13/09/2022			
Invoice Date: 09/07/2022			

Per the GST Act, no amendment for Tax invoice can be made later than 30 September 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 31 August 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.

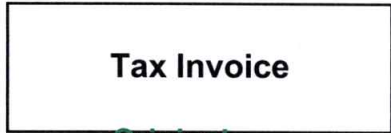
The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, 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.





Tax Invoice

Original

Billing Address:

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

Shipping Address:

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SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
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RAJESH CHAMOLI
9410105774**

Invoice No: 1610136525	Customer No: 792634658	Order No: 852590039	Page 7 of 7
Bill To GST Reg. No.: 05AAAJH0463L1ZC	Delivery Type: INTERNATIONAL CARRIER	13 System order	
Ship To GST Reg. No.: 05AAAJH0463L1ZC	Order Type:	MONIKA AJITSARIA	
Bill to PAN: AAAJH0463L	Salesperson:	BY- AIR	
Ship to PAN: AAAJH0463L	Shipping Method:	Supply	
Cust PO: SRHU/MMD/DISIPL/22/0040	Supply Type:	Invoice Reference No.: 4c1887943d565311800bb309935abb44099632b1	
Quotation No.: 32292141/8	Invoice Reference No.:	2ab6bf6896862ea5194394f9	
Payment Terms: ZIN 60 Days Inv	Invoice Type Code: REG	Reverse Charge: N	
Due Date: 13/09/2022	Reverse Charge:		
Invoice Date: 09/07/2022			

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 please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.



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

Duplicate

Dell International Services India Pvt. Ltd
Registered Office
12/1, 12/2A, 13/1A, Divyasree Greens,
Challaghata Village,
Varthur Hobli, Domlur PO, Inner Ring Road,
Bangalore 560 071
Telephone:
1800-425-4026 (Toll Free)
www.dell.co.in

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**

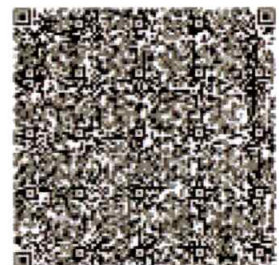
Invoice No: 1610136525		Customer No: 792634658		Order No: 852590039		Page 1 of 7	
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER				
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order				
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA				
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR				
Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply				
Quotation No.:	32292141/8	Invoice Reference No.:	4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9				
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG				
Due Date:	13/09/2022	Reverse Charge:	N				
Invoice Date:	09/07/2022						

e-Invoicing details:

Category B2B
IRN Acknowledgement No. 122213638933032
IRN Acknowledgement Date 09/07/2022

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



Tax Invoice

Duplicate

Billing Address:

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

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RAJESH CHAMOLI
9410105774**

Invoice No: 1610136525 Customer No: 792634658 Order No: 852590039 Page 2 of 7

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply
Quotation No.:	32292141/8	Invoice Reference No.:	4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
VxRail S670	UTTARAKHAND (05), IN	84715000	3	2,179,500.00	6,538,500.00	IGST	18%	1,176,930.02
BS2 label			3					
No Transformational License Agreement			3					
Informational Purposes Only			6					
Broadcom 57412 Dual Port 10GbE SFP+ Adapter, PCIe Low Profile			3					
No Trusted Platform Module			3					
ReadyRails Sliding Rails			3					
Jumper Cord - C13/C14, 2M, 250V, 10A (India BIS)			6					
Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm			12					
Codeliver Notification Restricted to Codeliver Partners only (Requires ProDeploy/ProDeploy Plus)			3					
VxRail PV670F/S670 Shipping - APCC/Taiwan/Japan			3					
iDRAC.Legacy Password			3					
No Systems Documentation, No OpenManage DVD Kit			3					
No Energy Star			3					
UEFI BIOS Boot Mode with GPT Partition			3					
PowerEdge R750 CE and CCC Marking, APCC/TW/JP			3					
Additional Processor Selected			3					
CoDeliver - ProDeploy Dell EMC VxRail Deployment			3					
Dell/EMC label (BIS) for 3.5" Chassis(R750)			3					
Performance Optimized			3					
iDRAC9, Enterprise 15G			3					
C43, No RAID, VxRail PV670F/S670			3					
Broadcom 57412 Dual Port 10GbE SFP+, OCP NIC 3.0			3					
4TB 7.2K RPM NLSAS ISE 12Gbps 512n 3.5in Hard Drive			18					
VxRail Hyper Converged OS, Capacity Drive 4.0TB HDD			18					
LKEY,SW,EMC,RES,3YR			3					
Parts Only Warranty 12 Months			3					
PSNT Info			3					
SAS/SATA Backplane			3					



Tax Invoice

Duplicate

Billing Address:

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

Shipping Address:

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DEHRADUN
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India
RAJESH CHAMOLI
9410105774**

Invoice No: 1610136525 Customer No: 792634658 Order No: 852590039 Page 3 of 7

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 System order
Bill to PAN:	AAAJH0463L	Salesperson:	MONIKA AJITSARIA
Ship to PAN:	AAAJH0463L	Shipping Method:	BY- AIR
Cust PO:	SRHU/MMD/DISIPL/22/0040	Supply Type:	Supply
Quotation No.:	32292141/8	Invoice Reference No.:	4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9
Payment Terms:	ZIN 60 Days Inv	Invoice Type Code:	REG
Due Date:	13/09/2022	Reverse Charge:	N
Invoice Date:	09/07/2022		

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell HBA355i Adapter, Low Profile			3					
1.6TB SSD SAS ISE Mix Use 12Gbps 512 2.5in Flex			6					
Bay AG Drive, 3 DWPD,								
3.5" Chassis with up to 12 HDDs (SAS/SATA), 4x2.5"			3					
Rear HDDs (SAS/SATA), Adapter PERC								
PowerEdge R750 Motherboard, Barlow Pass Enabled, with Broadcom 5720 Dual Port 1Gb On-Board LOM			3					
No Quick Sync			3					
Heatsink for 2 CPU configuration (CPU less than 165W)			3					
ProSupport and Next Business Day Onsite Service VSAN Enterprise Extension			3					
ProSupport and Next Business Day Onsite Service VSAN Enterprise Initial			3					
Dual, Hot-Plug, Redundant Power Supply (1+1)1100W Mixed Mode Titanium			3					
BOSS Cables and Bracket for R750 (4x2.5" Rear)			3					
PowerEdge R750 Shipping Material			3					
Windows Server 2022 Datacenter, No Media, WS2016 DC Downgrade DF Media, Multi Language			3					
Windows Server 2022 Datacenter, No Media, WS2019 DC Downgrade DF Media, Multi Language			3					
Windows Server 2022 Datacenter, 16CORE, DF Recovery Image, Multi Lang, (Downgrade not included)			3					
VxRail 2U Bezel V2			3					
Windows Server 2022 Datacenter, No Media, WS2016 DC Downgrade w/DVD Media, Multi Lang			3					
Windows Server 2022 Datacenter, No Media, WS2019 DC Downgrade w/DVD Media, Multi Lang			3					
Windows Server 2022 Datacenter, 16CORE, Secondary OS, Media Kit, Multi Lang, (Downgrade not included)			3					
Fan Foam, HDD 2U			3					
High Performance Fan x6			3					
Cable Management Arm, 2U			3					
iDRAC Group Manager, Disabled			3					
DHCP with Zero Touch Configuration			3					
4x2.5 Rear Storage			3					
VxRail HCI System Software Memory, 32GB			24					
3200MT/s RDIMMs			3					



Tax Invoice

Duplicate

Billing Address:

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

Shipping Address:

**SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
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India
RAJESH CHAMOLI
9410105774**

Invoice No: 1610136525	Customer No: 792634658	Order No: 852590039	Page 4 of 7
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Bill To GST Reg. No.: 05AAAJH0463L1ZC Ship To GST Reg. No.: 05AAAJH0463L1ZC Bill to PAN: AAAJH0463L Ship to PAN: AAAJH0463L Cust PO: SRHU/MMD/DISIPL/22/0040 Quotation No.: 32292141/8 Payment Terms: ZIN 60 Days Inv Due Date: 13/09/2022 Invoice Date: 09/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: I3 System order Salesperson: MONIKA AJITSARIA Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 4c1887943d565311800bb309935abb44099632b12ab6bf6896862ea5194394f9 Invoice Type Code: REG Reverse Charge: N
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Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Intel Xeon Silver 4310 2.1G, 12C/24T, 10.4GT/s, 18M Cache, Turbo, HT (120W) DDR4-2666			6					
32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8			24					
BOSS-S2 controller card + with 2 M.2 480GB (RAID 1)			3					
VxRail S670 Branding			3					
VxRail S670 Luggage Tag			3					
VxRail S670, Riser Config 5, 2A+4B, 2x8FH, 2x16LP 3.5 Chassis			3					
VxRail HCI System Software, E			6					
VxRail E660N S670 Firmware Lock			3					
VxRail Windows Server 2022 Datacenter,16CORE,Secondary OS,No MEDIA,Unlimited VMs			3					
VxRail Windows Server 2022/2019 Datacenter Edition,Add License,2CORE,NO MEDIA/KEY			12					
VxRail Software 7.0.320 Factory Install			3					
PowerEdge-SE02 Handling & Insurance Charges(India)			3					
VxRail Software	UTTARAKHAND (05), IN	84715000	3	592,481.00	1,777,443.00	IGST	18%	319,939.75
Informational Purposes Only			6					
Additional Processor Selected			36					
ProSupport Next Business Day VxRail Sftwr Spt-Maint			3					
VxRail VMware, vSAN Enterprise, 3 Years			6					
VxRail VMware vSphere Enterprise Plus for 1 processor, 3 Years			6					



INR
Subtotal 8,315,943.00
 IGST - 18% 1,496,869.77
Total Tax Amount 1,496,869.77
Total Value 9,812,812.77

Rupees Nine Million Eight Hundred Twelve Thousand Eight Hundred Twelve and Seventy Seven Paise Only

Tax Invoice

Duplicate

Billing Address:

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

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 RAJESH CHAMOLI
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Invoice No: 1610136525	Customer No: 792634658	Order No: 852590039	Page 5 of 7
Bill To GST Reg. No.: 05AAAJH0463L1ZC	Delivery Type: INTERNATIONAL CARRIER	Order Type: I3 System order	
Ship To GST Reg. No.: 05AAAJH0463L1ZC	Order Type: I3 System order	Salesperson: MONIKA AJITSARIA	
Bill to PAN: AAAJH0463L	Salesperson: MONIKA AJITSARIA	Shipping Method: BY- AIR	
Ship to PAN: AAAJH0463L	Shipping Method: BY- AIR	Supply Type: Supply	
Cust PO: SRHU/MMD/DISIPL/22/0040	Supply Type: Supply	Invoice Reference No.: 4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9	
Quotation No.: 32292141/8	Invoice Reference No.: 4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9	Invoice Type Code: REG	
Payment Terms: ZIN 60 Days Inv	Invoice Type Code: REG	Reverse Charge: N	
Due Date: 13/09/2022	Reverse Charge: N		
Invoice Date: 09/07/2022			

Tag Nos. 67S9VQ3, 5K2CVQ3, 57S9VQ3




Tax Invoice

Duplicate

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
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India
RAJESH CHAMOLI
9410105774**

Invoice No: 1610136525	Customer No: 792634658	Order No: 852590039	Page 6 of 7
Bill To GST Reg. No.: 05AAAJH0463L1ZC	Ship To GST Reg. No.: 05AAAJH0463L1ZC	Delivery Type: INTERNATIONAL CARRIER	Order Type: I3 System order
Bill to PAN: AAAJH0463L	Ship to PAN: AAAJH0463L	Salesperson: MONIKA AJITSARIA	Shipping Method: BY- AIR
Cust PO: SRHU/MMD/DISIPL/22/0040	Quotation No.: 32292141/8	Supply Type: Supply	Invoice Reference No.: 4c1887943d565311800bb309935abb44099632b12ab6bf6896862ea5194394f9
Payment Terms: ZIN 60 Days Inv	Due Date: 13/09/2022	Invoice Type Code: REG	Reverse Charge: N
Invoice Date: 09/07/2022			

Per the GST Act, no amendment for Tax invoice can be made later than 30 September 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 31 August 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

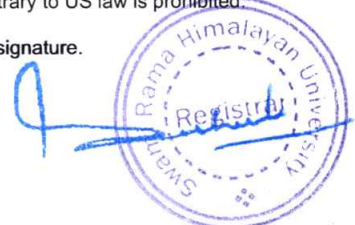
Original for Recipient; Duplicate for Transporter/Supplier.

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.



Tax Invoice

Duplicate

Billing Address:

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

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Invoice No: 1610136525	Customer No: 792634658	Order No: 852590039	Page 7 of 7
Bill To GST Reg. No.: 05AAAJH0463L1ZC	Ship To GST Reg. No.: 05AAAJH0463L1ZC	Delivery Type: INTERNATIONAL CARRIER	
Bill to PAN: AAAJH0463L	Ship to PAN: AAAJH0463L	Order Type: I3 System order	
Cust PO: SRHU/MMMD/DISIPL/22/0040	Quotation No.: 32292141/8	Salesperson: MONIKA AJITSARIA	
Payment Terms: ZIN 60 Days Inv	Due Date: 13/09/2022	Shipping Method: BY- AIR	
Invoice Date: 09/07/2022		Supply Type: Supply	
		Invoice Reference No.: 4c1887943d565311800bb309935abb44099632b1 2ab6bf6896862ea5194394f9	
		Invoice Type Code: REG	
		Reverse Charge: N	

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 please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.



Higher Systems											
Provisional Invoice											
Invoice No. :			HS/2023-24/007			Ref. No./Ref. Date.:			PO No.: 23-24/1177 PO Date:04-July-2023		
Invoice Date :			11-Jul-2023			GSTIN:			05AAIFH3003N1ZJ		
State & State Code :			Uttarakhand 05			PAN:			AAIFH3003N		
Details of Receiver Billed to:						Details of Consignee Shipped to:					
Name:			Swami Rama Himalayan University			Name:			Swami Rama Himalayan University		
Address:			Swami Rama Nagar, P.O. Jolly Grant Distt. Dehradun, 248016			Address:			Swami Rama Nagar, P.O. Jolly Grant Distt. Dehradun, 248016		
GSTIN:			05AAAJH0463L1ZC			GSTIN:			05AAAJH0463L1ZC		
PAN:			AAAJH0463L			PAN:			AAAJH0463L		
State & State Code :			Uttarakhand 05			State & State Code :			Uttarakhand 05		
S.No	Part No & Description	UOM	Qty	Rate	Disc.	Taxable Amount	CGST		SGST		Total Amount
1	ICX7150-C12P-2X10GR	Nos	2	73,133.61	1,328.11	1,43,611.01	9%	12,924.99	9%	12,924.99	1,69,460.99
2	ICX7150-48-2X10G	Nos	1	1,07,673.03	1,955.34	1,05,717.69	9%	9,514.59	9%	9,514.59	1,24,746.87
3	ICX7000-C12-RMK	Nos	2	3,569.96	64.83	7,010.26	9%	630.92	9%	630.92	8,272.10
4	ICX7150-SVL-RMT-1	Box	2	6,420.72	116.60	12,608.24	9%	1,134.74	9%	1,134.74	14,877.72
5	901-R550-xx00	Nos	4	34,803.99	632.04	1,36,687.80	9%	12,301.90	9%	12,301.90	1,61,291.60
		Total				4,05,634.99		36,507.15		36,507.15	4,78,649.28
Amount in words: Rupees Three Lakhs Ten Thousand Six Hundred and Ninety-Four Only						Total Taxable Amount				405634.99	
						CGST				36507.15	
						SGST				36507.15	
						Total GST Amount				73014.30	
						Total Amount				478649.28	
Bank Account Number			385905000597			Certified that the particulars given above are true and correct.					
Bank Branch			ICICI BANK LIMITED, JAKHAN								
IFSC Code			ICIC0003859								
Terms and Conditions :						<p style="text-align: right;">For Higher Systems</p>  <p style="text-align: right;">Authorized Signatory</p>					
<p>Taxes : Included in Above Prices</p> <p>Payment Terms: 20% Advance, 50% on Delivery, 30% with in 30 days</p> <p>24 % Interest + GST per month will be charged on the outstanding invoice value in case of delay in payment.</p>											
HIGHER SYSTEMS 582, Lane 10, Street 4, Rajendra Nagar, Dehradun-248001											



ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER**TAX INVOICE****Sage Software
Solutions (P) Ltd.****Sage Partner****Sage Software Solutions Private Limited**301, B Wing, Everest Nivara Infotech Park I,
MIDC, Turbhe,
Navi Mumbai, Maharashtra, 400705
India

CINNO: U72900MH2009PTC190494 PANNO: AADCG3978R

GSTNO: 27AADCG3978R1ZP

State Code : 27

Invoice Number : I2324/000001005

Invoice Date : 23/11/2023

Order No : O2324/000001092

Order Date : 23/11/2023



Ack No:- 122319075071383

Ack Date:- 2023-11-23 12:24:00

IRN:-a9bb2f6a55f8a5f40a90a05fc20f4e8329003e2bd99c0130595e8dfe0294280f

Customer Code : SRHU
Reference :
State Code : 05
Deliver Doc# : S2324/000001005
Original Inv No :**PO Number** : SHRU/IT/SAGE/2023/0004
Ship Via :
Terms : Immediate
Reverse Charges : No**Details Of Receiver(Bill To) :**Swami Rama Himalaya University
Swami Ram Nagar, Jolly Grant
Dehradun, Uttarakhand 248140

PANNO: AAAJH0463L

GSTNO: 05AAAJH0463L1ZC

Details of Consignee(Ship To) :Swami Rama Himalaya University
Swami Ram Nagar, Jolly Grant
Dehradun, Uttarakhand 248140
India

PANNO: AAAJH0463L

GSTNO: 05AAAJH0463L1ZC

Sr. No.	Description of Goods	HSN/ SAC	Qty	UOM	Rate (per item)	Total	Disc %	Taxable Value	CGST		SGST / UTGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	PHSRC-SPP-P - Pocket HRMS - EdStandard Subscription For 520 employee Valid from 1-Dec-23 to 29-Feb-24	998319	1.00	Fixed	47,954.40	47,954.40		47,954.40					18.00	8631.79
		Total	1.00			47,954.40		47,954.40		0.00		0.00		8631.79

Tax Summary

IGST @ 18%

8,631.79

Sub Total : 47,954.40**Discount :** 0.00**Total Tax :** 8,631.79**Total Invoice Value :** 56,586.19**Total Invoice value (In Words) :** Rupees Fifty-Six Thousand Five Hundred Eighty-Six and Nineteen Paise Only**Terms And Condition :**

- License/Cover/Service Cost NON-REFUNDABLE
- Cheque/PO should be in the name of Sage Software Solutions Pvt. Ltd.

Sage Software Solutions Private Limited**Payment Terms :-****Authorised Signatory**



Riddletek Solutions Private Limited

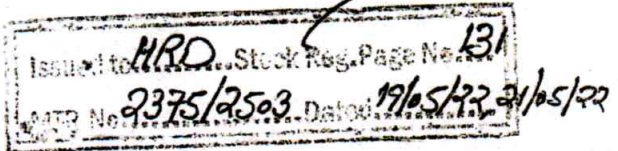
IT Park Sahastradhara Road Dehradun
Uttarakhand 248013 India
GSTIN 05AAGCR6747N1ZS



TAX INVOICE

Invoice# : **T21TI000025**
 Invoice Date : **12/04/2022**
 Terms : **Advance**
 Due Date : **12/04/2022**
 P.O.# : **SRHU/MMD/RSPL**
/22/0028 Dated 2203
2022

Place Of Supply : **Uttarakhand (05)**
 Sales person : **Kathith Gupta**



Bill To
Swami Rama Himalayan University
 Manager, Department of Material Management
 Swami Rama Himalayan University, Swami Ram Nagar,
 Jolly Grant
 Dehradun 218140 Uttarakhand
 GSTIN 05AAAJH0463L1ZC

Ship To
 Swami Rama Himalayan University
 Manager, Department of Material Management
 Swami Rama Himalayan University, Swami Ram Nagar,
 Jolly Grant
 Dehradun 218140 Uttarakhand

#	Item & Description	Qty	Rate	Amount	CGST		SGST	
					%	Amt	%	Amt
1	AIface Mars Artificial Intelligence powered Facial Recognition Attendance System. AIface Mars, Brand: eSSL, Serial Nos. CKUH213560838, CKUH213560834 CKUH213560825, CKUH213560847 CKUH213560873, CKUH213560880 CKUH213560871, CKUH213560877 CKUH213560863, CKUH213560869 CKUH213561068, CKUH213561089 CKUH213561080, CKUH213561056 CKUH213561065, CKUH213561062 CKUH213560966, CKUH213560959 CKUH213560963, CKUH213560958 CKUH213560961, CKUH213560943 HSN: 9542	22.00 NOS	18,590. 00	4,08,980. 00	9%	36,808.20	9%	36,808.20
Sub Total					₹4,08,980.00		36,808.20	36,808.20

Passed for payment of Rs. **4,82,596/-**
 (Rupees **Four Lakh Eighty-Two Thousand Five Hundred Nine Six only**)
 Supplied by **M/s. Riddletek Solutions Pvt Ltd**
 GRN No. **888** dated **17.05/22**
 Purchased for **HRD**
 GRN Entered by **Mahesh Singh**
 MMD
 (Authorised Signatory)

ABB Received
Total In Words
Rupees Four Lakh Eighty-Two Thousand Five Hundred Ninety-Six and Forty Paise Only

Total ₹4,82,596.40
Balance Due ₹4,82,596.40

Thanks for business with us.



Our Banking Details:
 Beneficiary : Riddletek Solutions Private Limited
 Current Account No.: 920020004555909
 Bank : Axis Bank Ltd
 IFSC : UTIB0000093
 Branch: Rajpur Road, Dehradun

Received by **[Signature]** Date **22/05/22**
 Deptt. of Materials Management

Terms & Conditions
 1. Payment will be 100% advance for all products or services 2. Product once accepted by customer, will not be returned or exchanged 3. Warranty will be 12 months from the date of Invoice 4. Additional warranty can be purchased within 6 month from the invoice date. 5. No





Uttarakhand, India
Swami Ram Nagar, Jolly Grant, Dehradun, 248016
Uttarakhand, India

Uttarakhand, India
Swami Ram Nagar, Jolly Grant, Dehradun, 248016
Uttarakhand, India

SRHU/AMMD/RSPL/22/0028
(PAN no. AAAJH0463L)

Dated: - 22/03/2022
(GST no. 05AAAJH0463L1ZC)

To,
M/s. Riddletek Solutions Private Limited,
IT Park, Sahasradhara Road,
Dehradun- 248 013
Ph. 8477000260
GST no. 05AAGCR6747N1ZS

Sub: - Supply & installation order for biometric machine

Kind Attn: Mr. Aanup Gupta

Dear Mr. Aanup,

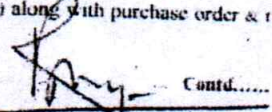
This is in reference to your quotation no T21P1000013 dated 22nd March 2022 & technical and commercial discussion held between your good self, our chairman purchase committee & undersigned. In this context, we are pleased to place order for the undermentioned biometric machines for our Swami Rama Himalayan University

S.No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01	Biometric machine with following specifications- AI Powered FRTA System Linux-Based Time & Attendance Terminal with Visible Light Facial recognition Features: <ul style="list-style-type: none"> ✓ Recognition distance up to 2 meter long and extra wide angle recognition ✓ Anti-spoofing algorithm against print attack(laser color and B/W photos), videos attack and 3D mask attack ✓ Visible Light Facial Recognition ✓ Multiple Verifications: Face/ Palm / Card / Password ✓ Multiple card modules: 125 KHz ID card(EM)/ 13.56 MHz IC card (MF) ✓ Face Capacity: 3,000 face templates, Card: 2000 Cards, Logs: 150,000 Transaction Logs 	22 nos	Rs. 18,590/- each	Rs. 4,08,980/-
02	Installation charges- FTA System, SKU: SC-IC-FTA, Installation, configuration and testing charges per terminal. Cable laying is not the part of terminal installation SAC: 998734	22 nos	Rs. 2,490/- each	Rs. 54,780/-
03	Smart Office Web - 3000U30D, SKU: SOW-MBX-3000U30D Web based Software license - SOW-MBX-3000U30D (One year Service & Support charges included)	01 nos.	Rs. 35,100/- each	Rs. 35,100/-
04	Data base configuration charges- SQL, SKU: SC-CG2SQL, Installation, configuration, and testing of Software and SQL database, Integration of SQL database with software application and Testing, SQL license in our scope	01 nos.	Rs. 11,331/- each	Rs. 11,331/-
05	Software training charges- FTA, SKU: SC-STC-FTA, software training charges per day with unlimited session of training during standard working hours	01 nos.	Rs. 4,491/- each	Rs. 4,491/-
06	Service charges - FTA system, SKU: SC-FTA, configuration of user roles, rights as per HR policy of the customer	01 nos.	Rs. 13,500/- each	Rs. 13,500/-
Total				Rs. 5,28,182/-
GST 18%				Rs. 95,072/-
Net Total				Rs. 6,23,255/-

(Rs. Six lac twenty three thousand two hundred fifty five only)

Terms & Conditions-

- 1) Above rates are F.O.R Swami Ram Nagar, Jolly Grant, Swami Ram Nagar, Dehradun, Uttarakhand
- 2) Delivery & installation will be done within one week from the date of confirmed purchase order along with receipt of advance payment.
- 3) Supplier will ensure to mention own & customers PAN & GST number on original invoice
- 4) HSN code of product should be mentioned on original invoice
- 5) Please ensure to mention purchase order number on the bill/invoice
- 6) Advance payment Rs. 4,08,980/- (Rs. Four lac eight thousand nine hundred eighty only) along with purchase order & rest of payment will be released within 15 days from the date of satisfactory installation.


 Contd.....
 22/03/2022



GSTIN 05AWKPS3987J1ZR

Original Copy

TAX INVOICE M/S ELEGANCE

90 - 93 , Tagore Villa, Dehradun

11109211 Email : karora@elegancedoon.com

PAN : AWKPS 3987J

0135-2651881 email : ssingh@elegancedoon.com

TIN NO.05000325363

Adjustment against advance payment

Invoice No. : ELEGST529/22-23
Dated : 31-10-2022

Place of Supply : Uttarakhand (05)
Reverse Charge : N

Billed to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR JOLLY GRANT
DEHRADUN 248016
PAN NO. AAAJH0463L

Shipped to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR JOLLY GRANT
DEHRADUN 248016

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

Order No. :
P.O. NO. SRHU/MMD/ELE/22/0064 DT. 10.09.22

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	PRECISION PB ABAS- 100 LAN A2210037508, A2210037509, A22100375011, A2207035671, A2207035672	84716090	5	NOS.	16,905.93	0.00 %	9.00 %	7,607.67	9.00 %	7,607.67	99,744.99
2.	INSTALLATION CHARGES	9987	5	NO.	1,000.00	0.00 %	9.00 %	450.00	9.00 %	450.00	5,900.00

Passed for payment of Rs. 10,56,45/-
 (Rupees One Lakh Five Thousand Six Hundred Forty Five only)
 Supplied by M/s. Elegance
 GRN No. 5258 Dated 29/12/22
 Purchased for HRD
 GRN Entered by Abhish Singh
 MMD (Authorized Signatory)

Add : Rounded off (+)

1,05,644.99
0.01

Grand Total 10 Units

1,05,645.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84716090	18%	84,529.65	7,607.67	7,607.67	15,215.34
9987	18%	5,000.00	450.00	450.00	900.00
Total		89,529.65	8,057.67	8,057.67	16,115.34



SRHU STORE -64713 - 05/01/2023- 15246
HRD DEPT.

Rupees One Lakh Five Thousand Six Hundred Forty Five Only

Received by Deptt. of Materials Management Receiver's Signature :

- 1. Goods once sold will not be taken back.
- 2. Bank Details: UNION BANK OF INDIA,
- IFSC CODE:UBIN0907367 ACC.NO.560101000067240
- 3. Subject to 'Uttarakhand' Jurisdiction only.

Issued to HRD Store Reg. Page No. 133
15246 Date 10/5/12



Finance/Through MMD
23/11/22



Quantity checked & accepted
28/12

GSTIN : 05AWKPS3987J1ZR

Original Copy

TAX INVOICE M/S ELEGANCE

90 - 93 ,Tagore Villa, Dehradun
9411109211 Email :karora@elegancedoon.com
PAN :AWKPS 3987J
Tel. : 0135-2651881 email : ssingh@elegancedoon.com
TIN NO.05000325363

Invoice No. : ELEGST/131/23-24
Dated : 26-10-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR JOLLY GRANT
JEHRADUN 248016
PAN NO. AAAJH0463L

Shipped to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR JOLLY GRANT
DEHRADUN 248016
PAN NO. AAAJH0463L

PAID!

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

Order No. :
P.O.NO. 23-24/ 2640 DT. 25.10.23

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	MATRIX COSEC VEGA FAXQ BIOMETRIC DEVICE AADHAR ENABLED TIME ATTENDANCE MAKE : MATRIX 10012738	84714900	1	Pcs.	27,118.64	0.00 %	9.00 %	2,440.68	9.00 %	2,440.68	32,000.00
<p>Passed for payment of Rs. 32000/- (Rupees. <u>Three + two thousand only</u>) Supplied by M/s. <u>Elegance</u> GRN No. <u>3980</u> dated <u>27/10/2023</u> Purchased for <u>HRD Dept.</u> GRN Entered by <u>Mshah</u> MMD (Authorised Signatory)</p> <p>Adjustment against advance payment</p>											
<p>Grand Total 1 Pcs. 32,000.00</p>											

Passed for Rs. 32000/-
Paid vide cheque. 723022
Bank/ A/c No. 33082676422
Dtd. 26/10/2023

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
84714900 18% 27,118.64 2,440.68 2,440.68 4,881.36

Rupees Thirty Two Thousand Only

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Bank Details: UNION BANK OF INDIA, IFSC CODE:UBIN0907367 ACC.NO.560101000067240
- 3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature

[Signature]
27/10/2023



Adjustment against advance payment

Machine Installed Successfully

MMD
[Signature]
26/10/2023



TAX INVOICE
STAR LINK COMMUNICATION PVT. LTD.

Original

TOP FLOOR, PLOT No.2/5, NEAR MOHAN PARK, MALL ROAD, DISTT.-SOLAN(H.P)-173212

Regd. Office : D - 88/4, Okhla Industrial Area, Phase-1, New Delhi - 110020

CIN : U32109DL1998PTC095006

Tel.: +91-11-40598888 (100 lines) Fax: +91-11-40526082 Email: sales@starlinkindia.com Website: www.starlinkindia.com

Range	: DEONGHAT, SOLAN	Invoice No.	: 118031762
Division	: KUSUMPTI, SHIMLA	Date of Invoice	: 07-Mar-2018
Commissionerate	: CHANDIGARH	Customer Details	ID : 11672
Excise Exemption Notification	: 50/2003 DT.10/06/2003	GSTIN No. :	05AAAJH0463L1ZC
GSTIN No	: 02AADCS9665B1ZI	P.O. No. :	SRHU/MMD/POC/SL/CPL/18/12 Date : 23-Feb-2018
		Name & Billing Address	
		M/S Swami Rama Himalayan University	
		Swami Ram Nagar, Jolly Grant, Deharadun (U.K.)-248016	

Challan No. : Date :

Sales Person : H K TIWARI

S.No.	Description Of Goods	HSN Code	Quantity	Rate/Unit (Rupees)	Amount (Rupees)
1	Star Link Biometric Reader Model Bio Star-09.	8471	1	16,500.00	16,500.00
<div style="border: 1px solid black; padding: 5px;"> <p>Passed for payment of Rs. 19,470/- (Rupees Nineteen thousand four hundred seventy only.) Star link SUZI Hospital (M.T) Sukhbir Bill checked 09/4/18</p> </div>					
				Issued to: H.R.D. Stock Reg. Page No. 21	
				WTR No. 169 Dated 5/4/18	

Total In Word : Nineteen Thousand Four Hundred Seventy Only.

Total Sales Value before TAX 16,500.00

IGST 18% 2,970.00
(Including Forwarding Charges)

Total ₹ 19,470.00

Amount of Tax Subject to reverse charges:

IGST	CGST	SGST
0	0	0

Please pay in favour of "Star link Communication Pvt.Ltd.", Account No.:03872560000850, IFS Code : HDFC0000387,
A/C type: Current A/C, Bank Name : HDFC BANK LTD., Mall Road, Solan,HP-173212.

Terms & Conditions :

- This invoice will not valid if not stamped on this invoice.
- Interest @ 18% per annum will be charged from the date of the bill if not paid within 15 days of receipt of the bill.
- Subject To: Solan (H. P.) Courts Jurisdiction.
- For NEFT/RTGS payment, kindly inform us in writing with full detail.

E.&O.E.

For STAR LINK COMMUNICATION PVT. LTD.

Authorized Signatory

HIHT MMD 0 29 Dt. 13/4/18



RETAIL INVOICE
STAR LINK COMMUNICATION PVT. LTD.

Original

TOP FLOOR, PLOT No. 25, NEAR MOHAN PARK, MALL ROAD, DISTT.-SOLAN (H.P.)-173212

Regd. Office : D - 88/4, Okhla Industrial Area, Phase-1, New Delhi - 110020

CIN : U32109DL1998PTC095006

Tel : +91-11-40598888 (100 Lines) Fax : +91-11-40526082 Email : sales@starlinkindia.com Website : www.starlinkindia.com

Range : DEONGHAT, SOLAN	Invoice No. : 11509648
Division : KUSUMPTL SHIMLA	Date of Invoice : 10-Sep-2015
Commissionerate : CHANDIGARH	Customer Details ID : 11672
Excise Exemption Notification : 50/2003 DT 10/06/2003	CST/TIN No. :
Tariff Sub Heading : 8471	P.O. No : SRHU/MMD/SLCPL/15/0191 Date : 01-Sep-2015
TIN No : 02020100391	Name & Address
Challan No. : Date :	M/S Himalayan Institute Hospital Trust
Sales Person : H K TIWARI	Swami Ram Nagar, P.O- Doiwala,
	Dehamdun (U.K.)-248140

S.No.	Description Of Goods	Quantity	Rate/Unit (Rupees)	Amount (Rupees)
1	Star Link Biometric Reader Model Bio Star-09	1	16,500.00	16,500.00
2	Standard Time Office Software	1	0.00	0.00

Total In Word : Seventeen Thousand Three Hundred Twenty Five Only	Total Sales Value before adding C S T	16,500.00
	(+C.S.T./S.T 5.00%)	825.00
	(+Packing / Forwarding Charges)	
	Total ₹	17,325.00

- Terms & Conditions :**
- This invoice will not valid if not stamped on this invoice.
 - Interest @ 18% per annum will be charged from the date of the bill if not paid within 15 days of receipt of the bill.
 - In case 'C' form is not received 5% tax will be charged.
 - Subject To : Solan (H. P.) Courts Jurisdiction.
 - For NEFT/RTGS payment, kindly inform us in writing with full detail.

E.&O.E.

For STAR LINK COMMUNICATION PVT. LTD.



NoPaperForms Solutions Private Limited
1st Floor, Plot No - 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016,
Gurugram
Haryana - 122016, India

GSTIN: 06AAFNC5462K1Z7
CIN: U72900DL2017PTC312499
Website: www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Swami Rama Himalayan University.
Swami Ram Nagar, Joly Grant, Dehradun
248016 Uttarakhand, India
Uttarakhand
India
GSTIN 05AAAJH0463L1ZC

Place Of Supply: Uttarakhand (05)

Proforma Date	Due Date	#P.O./W.O.
04/08/2023	04/08/2023	SRHU/IT/NPF/22-23/0006 ✓

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Growth Plan Full and Final Installment Invoice to be raised :- 4,75,000 ✓ Discounted Value :- 2,05,000 ✓ Net Payable:- 2,70,000 ✓	1	2,70,000.00	48,600.00 18%	2,70,000.00
SAC: 998313				

Jul
13/09/23

Sub Total	2,70,000.00 ✓
IGST18 (18%)	48,600.00
Total	₹3,18,600.00 ✓

Arneeshy This is a computer generated invoice, no hard copy is required.
Please don't print this e-mail, Save Paper - Save your Planet! ForWARDED to Director operations

This is the full & final for NPF at their delivery.

Dear Madam,
Need your approval to process this for payment

Tha
OP
13/9/23



Rs. 2.07 Lacs
discounted for non delivery.
Final and full settlement of this year subscription.

Shreyi
13/09/2023

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPPLICATE FOR SUPPLIER**TAX INVOICE****Sage Software
Solutions (P) Ltd.****Sage Partner****Invoice Number :** I2324/000001004
Invoice Date : 23/11/2023
Order No : O2324/000001091
Order Date : 23/11/2023**Sage Software Solutions Private Limited**301, B Wing, Everest Nivara Infotech Park I,
MIDC, Turbhe,
Navi Mumbai, Maharashtra, 400705
India**CINNO:** U72900MH2009PTC190494 **PANNO:** AADCG3978R**GSTNO:** 27AADCG3978R1ZP**State Code :** 27

Ack No:- 122319074964882

Ack Date:- 2023-11-23 12:19:00

IRN:-05565dbbe74ef2844d677770e20869c6c1cacf4116b8c9cdcc2895ed0c5e69a0

Customer Code : SRHU
Reference :
State Code : 05
Deliver Doc# : S2324/000001004
Original Inv No :**PO Number :** SHRU/IT/SAGE/2023/0003
Ship Via :
Terms : Immediate
Reverse Charges : No**Details Of Receiver(Bill To) :****Swami Rama Himalaya University**
Swami Ram Nagar, Jolly Grant
Dehradun, Uttarakhand 248140**PANNO:** AAAJH0463L**GSTNO:** 05AAAJH0463L1ZC**Details of Consignee(Ship To) :****Swami Rama Himalaya University**
Swami Ram Nagar, Jolly Grant
Dehradun, Uttarakhand 248140
India**PANNO:** AAAJH0463L**GSTNO:** 05AAAJH0463L1ZC

Sr. No.	Description of Goods	HSN/ SAC	Qty	UOM	Rate (per item)	Total	Disc %	Taxable Value	CGST		SGST / UTGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	PHSRC-SPP-P - Pocket HRMS - EdPremium Subscription Plan for 3000 employee Valid from 1-Dec-23 to 29-Feb-24	998319	1.00	Fixed	763,200.00	763,200.00		763,200.00					18.00	137376.00
		Total	1.00			763,200.00		763,200.00		0.00		0.00		137376.00

Tax Summary

IGST @ 18%

137,376.00

Sub Total : 763,200.00**Discount :** 0.00**Total Tax :** 137,376.00**Total Invoice Value :** 900,576.00**Total Invoice value (In Words) :** Rupees Nine Lakhs Five Hundred Seventy-Six Only**Terms And Condition :**

- License/Cover/Service Cost NON-REFUNDABLE
- Cheque/PO should be in the name of Sage Software Solutions Pvt. Ltd.

Sage Software Solutions Private Limited**Payment Terms :-**

Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **ELEGANCE** PO No. : **23-24/2640**
 Supplier Address : **90-93, Tagore Villa, Dehradun** PO Date : **25/10/2023 5:16PM**
 Supplier Phone : **9411109211** PO Status : **PO Authorized**
 GSTIN No : **05AWKPS3987J1ZR** Indent No : **PO Without Indent**
 DL No. : Indent Date :
 Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
 Department Name : **HRD DEPT.**
 Approval No. : **V.A by H.Chancellor** Approval Date :

Sl	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Fre e Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	BIOMETRIC DEVICE AADHAR ENABLED TIME ATTENDANCE, MAKE MATRIX, MODEL COSEC VEGA FAXO	8543	1.00	32000.00	0.00	0.00	32000.00	0.00	0.00	0.00	0.00	0.00	32000.00

Remarks :

Item Charge(s)**Other Charge(s)**

Charge Amount

Charge Amount

(Rs.) Thirty Two Thousand only .

Total Taxable : **32000.00**Net Amount : **32000.00****Delivery Instruction(s)**

Payment against satisfactory installation.

DELIVERY WITHIN 7 DAYS

Payment Term(s)

ABOVE PRICES ARE INCLUSIVE OF ALL TAXES.

Warranty Instruction(s)

WARRANTY ONE YEAR FROM THE DATE OF SATISFACTORY INSTALLATION.

General Term(s)

THIS PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

ABOVE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.

FREE OF COST SERVICE & OPERATING MANUAL WILL BE PROVIDED BY COMPANY AT THE TIME OF SATISFACTORY INSTALLATION.

FREE OF COST DEMONSTRATION/TRAINING/INSTALLATION WILL BE DONE BY COMPANY ENGINEER AT OUR SRHU.

All disputes will be subject to Dehradun jurisdiction only



 Manager Materials Management

PRADEEP SHARMA

Prepared By Creation date: 25/10/2023 5:08PM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in.

Printed By : 487

Printed Date & Time : 25/10/2023 17:16 PM

1 of 1





SRHU/Reg/Ext/2023-50

Date: 15th March, 2023

M/s – Main Frame Networks

(Authorized Airtel Broadband Service Provider)

31 New, 83-1, Patel Nagar, Saharanpur Road,
Dehradun, Uttarakhand, 248001

Email Id - sahanimanishdoon119@gmail.com

GST No - 05ABOFM2533K1Z3

Subject: - To grant the Permission for laying the fiber cable for FTTH (Fiber to the Home) broadband service in the residential block of the University Main Campus (Jolly Grant).

Kind Attn: - Mr. Manish Sahani

Contact No. - 91-9058711071

Dear Mr. Manish Sahani,

This is in reference to your request letter seeking permission to lay Airtel fiber to the residential block inside our main campus (Jolly Grant) of the University, to provide broadband service to the residents of the campus.

We hereby permit you to execute required activity and to provide this service under the terms and condition as mentioned below:

1. This is purely end consumer service and all charges shall be borne by the end consumer only, SRHU need not to bear any charges.
2. During laying of fiber and providing broadband service, no any additional poles will be installed inside the campus; only the existing electric poles will be used for fiber laying work.
3. No digging work will happen for this activity.
4. We will not lay the cable in any untidy way.
5. We will follow the same route for fiber laying as highlighted in map
6. FTTH (Fiber to the Home) broadband service is limited to residential blocks only as specified in map
7. The residents who wish to avail this service, shall directly contact to **Mr. Mukesh Rawat, Contact No- 9067640710.**

Thanking you,

Yours sincerely,


15/3/23

Dr. Susheela Sharma

Registrar



Enclosed- : Annexure I - Map of campus highlighting the route for fiber laying work using the existing electric poles

Annexure I



Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **Asset Infotech Limited** PO No. : **23-24/976**
Supplier Address : **First Floor, 93 Subhash Road, Near Heritage School Dehradun.** PO Date : **20/06/2023 10:30AM**
Supplier Phone : **9412052104 0135-2715965** PO Status : **PO Authorized**
GSTIN No : **05AAECA6680M1ZD** Indent No : **PO Without Indent**
DL No. : Indent Date :
Location : **HIMALAYAN HOSPITAL** Store : **SRHU STORE**
Department Name : **HIMALAYAN SCHOOL OF PHARMACEUTICAL SCIENCES DEPT.**
Approval No. : **Approved** Approval Date :

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	OFFICE LTSC STANDARD 2021	8525	10.00	4771.24	0.00	0.00	47712.40	0.00	0.00	9.00	9.00	0.00	56300.64

Remarks :

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	4294.12		
SGST 9.00 %	4294.12		
Total Taxable : 47712.40		Net Amount : 56300.64	

(Rs.) Fifty Six Thousand Three Hundred One only .

Delivery Instruction(s)
DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.
Payment Term(s)
PAYMENT 100% ADVANCE
Warranty Instruction(s)
General Term(s)
THIS PURCHASE ORDER BELONGS TO SRHU.
PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.
SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.
HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.
ABOVE RATES AER F.O.R HIMALIYAN INSTIUTE HOSPITAL TRUST, JOLLY GRANT, DEHRADUN.



Manager Materials Management

VINOD BHANDARI

Prepared By

Creation date: 20/06/2023 10:30AM



Tax Invoice

Original

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: 1410991736	Invoice Date: 31/08/2023	Customer No: 792634658	Order No: 713423694
Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	05/11/2023
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 3rd Party order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	7400002636524
Ship to PAN:	AAAJH0463L	Salesperson:	Aaditi Bajpai
Bill to AD Code:	82834	Shipping Method:	IY
Ship to AD Code:	82834	Supply Type:	Supply
Cust PO:	23-24/1675	Invoice Reference No.:	9bcfda89e0103b189d40d986b7d5ed63cfac9e563 315f9af745b73ae54d830f1
Quotation No.:	3700001923771/1	Invoice Type Code:	REG
Payment Terms:	ZIN 60 Days Inv	Reverse Charge:	N

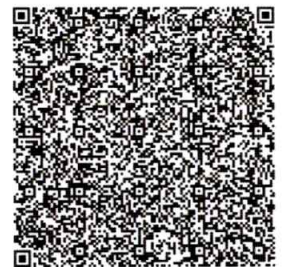
e-Invoicing details:

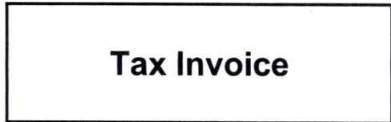
Category B2B
IRN Acknowledgement No. 112317307043844
IRN Acknowledgement Date 31/08/2023

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

For Dell International Services India Private Limited

On behalf of Amit Gupta(Authorized Signatory)





Tax Invoice

Original

Invoice No: 1410991736	Invoice Date: 31/08/2023	Customer No: 792634658	Order No: 713423694
-------------------------------	---------------------------------	-------------------------------	----------------------------

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
CS_LSP_Office Standard 2021 ALng LTSC Place of Supply: UTTARAKHAND (05), IN	997331	750	4,134.00	3,100,500.00	IGST	18%	558,090.00

	<i>INR</i>
Subtotal	3,100,500.00
IGST - 18%	558,090.00
Total Tax Amount	558,090.00
Total Value	3,658,590.00

Rupees Three Million Six Hundred Fifty Eight Thousand Five Hundred Ninety and zero Paise Only

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 Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED

1.e-Invoice Details

IRN : 7933da058552fac1eeb7abdd55e0de760 Ack No. : 142312694324104
070efd36e860abcda71dc0e073ca8e6

Ack Date : 04-05-2023 21:10:00

2.Transaction Details

Supply type Code : B2B

Document No. : IN-TIN-01402

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : UTTARAKHAND

Document Type : Tax Invoice

Document Date : 30-04-2023

3.Party Details

Supplier :

GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
FLOOR 16, MAX TOWERS, SECTOR - 16B
NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 05AAAJH0463L1ZC
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Dehradun Place of Supply: UTTARAKHAND
248016 UTTARAKHAND

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Turnitin Feedback Studio: Originality Checking and Feedback	998439	1	OTH	722242.00	0	722242.00	18.00 + 0.00 0.00 + 0	0	852245.56

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
722242.00	0.00	0.00	130003.56	0.00	0.00	0.00	0.00	0.00	852245.56

Generated By : 09AAGCT1132P1Z1

Print Date : 04-05-2023 21:09:43



142312694324104



eSign

Digitally Signed by NIC-IRP
on : 2023-05-04 21:10:00



ANNEXURE



Turnitin India Private Limited
 Floor 16
 Max Towers, Sector - 16B
 Noida UP 201301
 India

GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

Date: 4/30/2023
 Invoice No: IN-TIN-01402
 Purchase Order No: SRHU/MMD/TEPL/23/0040
 Due Date: 05/30/2023
 Payment Terms: Net 30
 Service Start: 4/19/2023
 Service End: 4/18/2024

Bill To	Account Manager
Swami Rama Himalayan University Swami Ram Nagar, Jolly Grant, Dehradun Dehradun Uttarakhand 248016 India 05AAAJH0463L1ZC Customer's VAT ID/TIN: Customer Number: CN-398719	Deepak K Kushwaha dkushwaha@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
TFS-GROWTH	Turnitin Feedback Studio: Originality Checking and Feedback	INR 7,22,242.00	1	INR 7,22,242.00
			Subtotal	INR 7,22,242.00
			CGST - 0%	INR 0.00
			SGST - 0%	INR 0.00
			IGST - IN 18%	INR 1,30,003.56
			UTGST - 0%	INR 0.00
			Total	INR 8,52,245.56

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "TurnitIndia Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
Wire Instructions	1) Inform your originating bank transfer to: BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.



PROFORMA INVOICE

Weblin Infosoftware Pvt. Ltd
 18-19 Abhishek Tower
 14 Subhash Road
 Dehradun
 P.H 0135-2651586
 GSTIN/UIN: 05AAACW5094M1ZX
 State Name : Uttarakhand, Code : 05
 E-Mail : sanjay@weblininfosoftware.com
 Buyer (Bill to)
Swami Rama Himalayan University
 Swami Ram Nagar
 Jolly Grant
 Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. **Web/230/2023-24**
 Delivery Note
 Dated **11-Nov-23**
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No. **SRHU/IT/WIPL/2023/0008**
 Dispatch Doc No. **11-Nov-23**
 Delivery Note Date
 Dispatched through
 Destination

Scan this QR Code for UPI Payment



SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Renewal Charges Taxable Godaddy VPS Server for 1 year (Linux CentOS with cPanel/WHM) (Information Technology Software Service)	998315	18 %			1,48,308.00
2	Renewal Charges Taxable Deluxe Website Security for 1 Year (Information Technology Software Service)	998315	18 %			15,588.00
3	Renewal Charges Taxable Charges for 30 Days Backup of Websites for 1 Year (Information Technology Software Service)	998315	18 %			13,188.00
4	Renewal Charges Taxable Domain Validation (DV) SSL Certificate Wild Card for 1 Year (Information Technology Software Service)	998315	18 %			19,999.00
	CGST					17,737.47
	SGST					17,737.47
	Rounding Off					0.06
	Total					2,32,558.00

Forwarded to Finance

Sir, please process this invoice for payment. It raised for invoice 1 to 4 as relation in purchase order created herewith it.

Sanjay
11/11/23

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Two Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,97,083.00	9%	17,737.47	9%	17,737.47	35,474.94
Total	1,97,083.00		17,737.47		17,737.47	35,474.94

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Four Hundred Seventy Four and Ninety Four paise Only**

Remarks:

Being bill raised for various services as per order
 Company's Service Tax No. : **AAACW5094MST001**
 Company's PAN : **AAACW5094M**

Company's Bank Details

Bank Name : **The South Indian Bank Ltd**
 A/c No. : **047108100000011**
 Branch & IFS Code : **Rajpur Raod & SIBL0000471**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Weblin Infosoftware Pvt. Ltd

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice

Sanjay
11/11/23



PROFORMA INVOICE

Weblin Infosoft Pvt. Ltd
 18-19 Abhishek Tower
 14 Subhash Road
 Dehradun
 P.H 0135-2651586
 GSTIN/UIN: 05AAACW5094M1ZX
 State Name : Uttarakhand, Code : 05
 E-Mail : sanjay@weblininfosoft.com
 Buyer (Bill to)

Swami Rama Himalayan University
 Swami Ram Nagar
 Jolly Grant
 Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. **Web/230/2023-24** Dated **7-Nov-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
Through Mail **7-Nov-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Scan this QR Code for UPI Payment



SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Renewal Charges Taxable Godaddy Server Cost for 1 year (Information Technology Software Service)	998315	18 %			3,52,176.00
	CGST					31,695.84
	SGST					31,695.84
	Rounding Off					0.32

Total

₹ 4,15,568.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Fifteen Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998315	3,52,176.00	9%	31,695.84	9%	31,695.84	63,391.68	
Total	3,52,176.00		31,695.84		31,695.84	63,391.68	

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Three Hundred Ninety One and Sixty Eight paise Only**

Remarks:

Being bill raised for various services as per order
 Company's Service Tax No. : **AAACW5094MST001**
 Company's PAN : **AAACW5094M**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **The South Indian Bank Ltd**
 A/c No. : **0471061000000011**
 Branch & IFS Code : **Rajpur Raod & SIBL0000471**
 for Weblin Infosoft Pvt. Ltd

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

ForWARDED to the office of Director General (Academics Development) Respected Sir, Advance payment for web server requirement for NAAC to be released. Request for your approval please.

Checked and verified

S. Sulegi
08/11/23

PO - SRHU/HT/WIPL/2023/0007 enclosed herewith PL.

for [Signature] 08/11/23

[Signature] Head-IT 8/11/23



Tax Invoice

Webline Infosoft Pvt. Ltd
 19 Abhishek Tower
 4 Subhash Road
 Dehradun
 PH 0135-2651586
 GSTIN/UIN: 05AAACW5094M1ZX
 State Name : Uttarakhand, Code : 05
 E-Mail : sanjay@weblinesoftware.com

Buyer (Bill to)
Swami Rama Himalayan University
 Swami Ram Nagar
 Dolly Grant
 Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. Web/76/2023-24	Dated 1-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. SRHU/IT/WIPL/22-23/0005	Dated 19-Oct-22
Dispatch Doc No. ✓	Delivery Note Date
Dispatched through	Destination

Scan this QR Code for UPI Payment



Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Updation and Maintenance Charges Taxable Charges for Maintenance of VPS Server for 3 Months From 19-3-2023 to 18-6-2023 (Information Technology Software Service)	9987	18 %			30,000.00
CGST					2,700.00
SGST					2,700.00
Total					₹ 35,400.00

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Remarks:
 Invoice bill raised for various services as per order
 Company's Service Tax No. : **AAACW5094MST001**
 Company's PAN : **AAACW5094M**

Company's Bank Details
 Bank Name : Punjab National Bank 0111002100107426
 A/c No. : 0111002100107426
 Branch & IFS Code : Paltan Bazar Dehradun & PUNB0011100
 for Weblines Infosoft Pvt. Ltd

I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

The I.T. Head

SUBJECT TO DEHRADUN JURISDICTION

Dear Sir, Details checked with workorder, kindly process for further action
 Binaka
 07/07/2023

This is a Computer Generated Invoice

Sanjay
 10/07/23

Forwarded to Finance
 Ho. Finance Officer
 SRHU

Sir, you may process this invoice for payment
 J. Dolegi
 07/07/23



weblin Infosoft Pvt. Ltd
 18-19 Abhishek Tower
 14 Subhash Road
 Dehradun
 P.H 0135-2851586
 GSTIN/UIN: 05AAACW5094M1ZX
 State Name : Uttarakhand, Code : 05
 E-Mail : sanjay@weblininfosoft.com
 Buyer (Bill to)
Swami Rama Himalayan University
 Swami Ram Nagar
 Jolly Grant
 Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. **Web/67/2023-24** Dated **1-Jun-23**
 Delivery Note **Mode/Terms of Payment**
 Reference No. & Date. **Other References**
 Buyer's Order No. **SRHU/IT/WIPL/22-23/0007** Dated **30-Jan-23**
 Dispatch Doc No. **Delivery Note Date**
 Dispatched through **Destination**

Scan this QR Code for UPI Payment



Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Website Development-Taxable Charges for Development of Website For Himalayan Hospital	998314	18 %				90,000.00
2	Renewal Charges Taxable Charges for DV SSL Certificate For 1 Year	998315	18 %				5,000.00
	CGST						8,550.00
	SGST						8,550.00

Total **₹ 1,12,100.00**

Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	90,000.00	9%	8,100.00	9%	8,100.00	18,200.00
	5,000.00	9%	450.00	9%	450.00	900.00
Total	95,000.00		8,550.00		8,550.00	17,100.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Only**

Remarks:

Being bill raised for various services as per order
 Company's Service Tax No. : **AAACW5094MST001**
 Company's PAN : **AAACW5094M**

Company's Bank Details

Bank Name : **Punjab National Bank 0111002100107426**
 A/c No. : **0111002100107426**
 Branch & IFS Code : **Paltan Bazar Dehradun & PUNB0011100**
for Weblin Infosoft Pvt. Ltd

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

For onward to finance -


As requested, sending hardcopy of tax invoice. Proforma invoice of the same already submitted in finance. Copy of purchase order also enclosed.

Sanjay 01/06/23

Pawany 01/06/23



Tax Invoice

Webline Infosoft Pvt. Ltd 18-19 Abhishek Tower 14 Subhash Road Dehradun P.H 0135-2651586 GSTIN/UIN: 05AAACW5094M1ZX State Name : Uttarakhand, Code : 05 E-Mail : sanjay@weblinesoftware.com Buyer (Bill to) Swami Rama Himalayan University Swami Ram Nagar Jolly Grant Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Invoice No. Web/228/2023-24 Delivery Note	Dated 1-Nov-23 Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. SRHU/IT/WIPL/22-23/0005	Dated 19-Oct-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Scan this QR Code for UPI Payment 		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Updation and Maintenance Charges Taxable Charges for Maintenance of VPS Server for 4 Months From 19-6-2023 to 18-10-2023 (Information Technology Software Service)	9987	18 %				40,000.00
	CGST						3,600.00
	SGST						3,600.00
Total							₹ 47,200.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Only**

Remarks:
 Being bill raised for various services as per order
 Company's Service Tax No. : **AAACW5094MST001**
 Company's PAN : **AAACW5094M**

Company's Bank Details
 Bank Name : **The South Indian Bank Ltd**
 A/c No. : **0471081000000011**
 Branch & IFS Code : **Rajpur Raod & SIBL0000471**
for Webline Infosoft Pvt. Ltd

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



Tax Invoice

zoom

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Nov 16, 2023
Invoice #: INV227660935
Payment Terms: Due Upon Receipt
Due Date: Nov 16, 2023
Account Number: 2600151215
Currency: USD
Account Information: Swami Rama Himalayan University

Purchase Order Number:

Customer GSTIN: 05AAAJH0463L1ZC
Customer PAN: AAAJH0463L

**Whether tax is payable on reverse charge basis -
Yes.**

Consignee (Place of supply): SRHU Dehradun
Swami Ram Nagar Jolly Grant Doiwala,
Dehradun, Uttarakhand 248140 (State Code: 5)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

tarunbadoni@srhu.edu.in

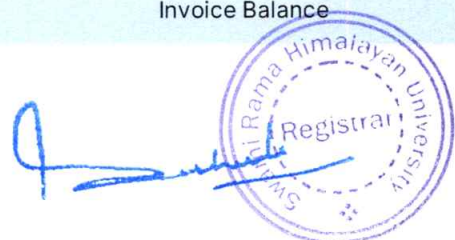
Name of Recipient (Billed to):

SRHU Dehradun
Swami Ram Nagar Jolly Grant Doiwala,
Dehradun, Uttarakhand 248140 (State Code: 5)
India

tarunbadoni@srhu.edu.in

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: 998424	Nov 16, 2023 - Dec 15, 2023	\$14.99	\$0.00	\$14.99
			Taxable Value	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00



Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 16, 2023	P-270326370	Payment		-\$14.99
Invoice Balance				\$0.00

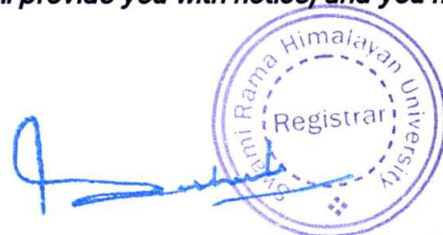
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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 16, 2023
Invoice #: INV223515252
Payment Terms: Due Upon Receipt
Due Date: Oct 16, 2023
Account Number: 2600151215
Currency: USD
Account Information: Swami Rama Himalayan University

Purchase Order Number:

Customer GSTIN: 05AAAJH0463L1ZC
Customer PAN: AAAJH0463L

Whether tax is payable on reverse charge basis -
Yes.

Consignee (Place of supply): SRHU Dehradun
Swami Ram Nagar Jolly Grant Doiwala,
Dehradun, Uttarakhand 248140 (State Code: 5)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

tarunbadoni@srhu.edu.in

Name of Recipient (Billed to):

SRHU Dehradun
Swami Ram Nagar Jolly Grant Doiwala,
Dehradun, Uttarakhand 248140 (State Code: 5)
India

tarunbadoni@srhu.edu.in

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: 998424	Oct 16, 2023 - Nov 15, 2023	\$14.99	\$0.00	\$14.99
			Taxable Value	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00



Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 16, 2023	P-265073382	Payment		-\$14.99
Invoice Balance				\$0.00

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