

## Tax Invoice

Original

## Billing Address:

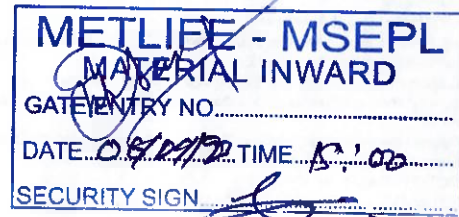
METLIFE SERVICES EAST PVT LTD  
THE EXECUTIVE CENTRE LEVEL7  
UNIT 3B,OCTAVE PLOT NO2  
SALARPURIA SATTAVA KNOWLEDGE  
CITY,INORBIT MALL HITECH CITY  
HYDERABAD  
500081  
TG  
India  
JEETENDRA JHA  
9560913344

## Shipping Address:

METLIFE SERVICES EAST PVT LTD  
THE EXECUTIVE CENTRE LEVEL7  
UNIT 3B,OCTAVE PLOT NO2  
SALARPURIA SATTAVA KNOWLEDGE  
CITY,INORBIT MALL HITECH CITY  
HYDERABAD  
500081  
TG  
India  
JEETENDRA JHA  
9560913344

Invoice No: 1410992425		Invoice Date: 01/09/2023		Customer No: 792282054		Order No: 713361666	
Bill To GST Reg. No.:	36AABCM6909L1Z5	Order Type:	I3 System order				
Ship To GST Reg. No.:	36AABCM6909L1Z5	Salesperson:	SIKANDAR ANSARI				
Bill to PAN:	AABCM6909L	Shipping Method:	BY- AIR				
Ship to PAN:	AABCM6909L	Supply Type:	Supply				
Cust PO:	93028-0000000396	Invoice Reference No.:	6cfb409524ffdefb33bc9a4dc4e37e9b8340817187				
Quotation No.:	33480658		9b29341ffa40ce2694f765				
Payment Terms:	ZIN 90 Days Inv	Invoice Type Code:	REG				
Due Date:	06/12/2023	Reverse Charge:	N				
e-Invoicing details:							
Category	B2B						
IRN Acknowledgement No.	112317331024251						
IRN Acknowledgement Date	01/09/2023						

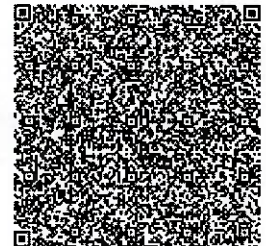
Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.



For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7  
Date: 2023-09-01 12:03:22 UTC

On behalf of Amit Gupta(Authorized Signatory)



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Original

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Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base	84713010	6	77,956.32	467,737.92	IGST	18%	84,192.80
Place of Supply: TELANGANA (36), IN							
OS Media Kit Not Included		6					
ENERGY STAR Qualified		6					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		6					
65W AC adapter, USB Type-C, TCO Gen9 compliant		6					
E4 Power Cord 1M for India		6					
No Mobile Broadband Card		6					
Thank you for buying Dell		6					
Regulatory Label for India		6					
No AutoPilot		6					
Custom Configuration		6					
Carry-In Service 12 Months		6					
None		6					
Single Pointing, Finger Print Reader (Without ControlVault 3)		6					
India + U15 + 65W adapter + 54Whr battery		6					
Single Pointing Backlit International English Keyboard		6					
GCP Operations Management( Per Box) A		6					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		6					
Windows 11 Pro, English		6					
CrowdStrike Endpoint Protection Pro Prevent DeviceCtrl, Ctrl Respond,		6					
Essential Support 3yr		6					
Microsoft Office Trial(30 Days)		6					
No Anti-Virus Software		6					
256 GB, M.2, PCIe NVMe, SED SSD, Class 35		6					
No Resource USB Media		6					
Dell Additional Software		6					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		6					
Wireless Intel AX211 WLAN Driver		6					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		6					
Intel 13th Generation Core i5-1345U vPro, Intel Integrated Graphics, TBT4		6					
Latitude 5440 Quick Start Guide		6					
13th Generation Intel(R) Core(TM) i5-1345U vPro (12 MB cache, 10 cores, up to 4.7 GHz)		6					
14.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		6					
Intel(R) Rapid Storage Technology Driver		6					
3- cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		6					
Intel vPro Enterprise Technology Enabled		6					
ProSupport Plus and Accidental Damage Service, 36 Month(s)		6					
ProSupport Plus and Next Business Day Onsite Service Extension, 24 Month(s)		6					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		6					
ProSupport Plus and Keep Your Hard Drive, 36 Month(s)		6					
EPEAT 2018 Registered (Gold)		6					
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth		6					
Wireless Card		6					
Intel Core i5 vPro Enterprise Label		6					
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		6					
Shipping		6					

	INR
Subtotal	467,737.92
IGST - 18%	84,192.80
Total Tax Amount	84,192.80
Total Value	551,930.72

Rupees Five Hundred Fifty One Thousand Nine Hundred Thirty and Seventy Two Paise Only

Tag Nos. JCRYFY3, 1YHQDY3, 5ZVQDY3, FVHQDY3, 4ZHQDY3, 7YHQDY3

PO# 93028-0000000396

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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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](http://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](http://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](mailto: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

**MetLife Services East Private Limited**

### Goods Received Note

Date: 06-Sep-23

GRN No. 130

GRN No. 130

Name of Supplier Dell international services pvt LTD.

PO No. ....

Name of Supplier: 12/1, 12/2 A, 13/1A, Challengota, Bangalore  
Address: 12/1, 12/2 A, 13/1A, Challengota, Bangalore - 56007

Date.....

Tin No. 29AAACH192501Z6 ✓

Inv. No. 1410992425

Date..... 01/09/2023

Mode of Transport.....

[illegible]

**Received & Checked by :**

Name DM Sandeep Kumar

Name.....  
Designation..... A.S.T Manager

Department. C. R. F. S.

Signature.....

**Security Department :**

**METLIFE - MSEPL**  
Name .....  
**MATERIAL INWARD**

GATE ENTRY NO.....

DATE 06-09/23 TIME 15:00

DATE 08-07-15 TIME 11:00:00  
Signature \_\_\_\_\_  
SECURITY SIGN \_\_\_\_\_

SECURITY SIGN .....