

Trade / Legal Name:

Dell International Services India Pvt. Ltd., 12/1, 12/2A, 13/1A, Divya Sree Greens, Challaghata Village, Varthur Hobli, Domlur Post, Inner Ring Road, Bangalore 560 071, Karnataka, India Bill From / Ship From State KA

Tax Invoice

Original

#### Billing Address:

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

05/05/2024

7400004550630

Sikandar Ansari

d58a8bf601b471926d7db7

13 Order

Supply

REG

N

#### Invoice No: 1411039674

#### Invoice Date: 30/01/2024

#### Customer No: 792282054

Due Date:

Order Type:

Salesperson:

Supply Type:

Internet Receipt No::

Invoice Reference No.:

Invoice Type Code:

Reverse Charge:

#### Order No: 1001345539

23f374a7623b3b017c0211d2bd9ec3efc5fa328a38

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to PAN:

36AABCM6909L1Z5 36AABCM6909L1Z5 AABCM6909L AABCM6909L

52181 52181

Bill to AD Code: Ship to AD Code: Cust PO:

93028-00000000425 3700005919153/1

Quotation No.: Payment Terms: e-Invoicing details:

ZIN 90 Days Inv

Category

Ship to PAN:

IRN Acknowledgement No.

B2B

112419030508239

IRN Acknowledgement Date 30/01/2024

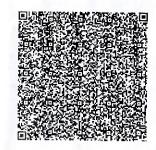
Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.



For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7 Date: 2024-01-30 09:32:38 UTC

On behalf of Amit Gupta(Authorized Signatory)



## D&LLTechnologies GST Reg No: 29AAACH1925Q1Z6 PAN NO: AAACH1925Q



Trade / Legal Name:

Dell International Services India Pvt.,Ltd., 12/1, 12/2A, 13/14, Divya Sree Greens, Challaghata Village, Varthur Hobli, Domiur Post, Inner Ring Roed, Bangalore 560 071, Karnataka, India. Bill From / Ship From State :KA

### Tax Invoice

Invoice No: 1411039674

Invoice Date: 30/01/2024

Customer No: 792282054

Order No: 1001345539

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax
Dell Latitude 5440 XCTO Base Place of Supply: TELANGANA (36), IN	84713010	20	100,373.93	2,007,478.60	IGST	18%	Amount 361,346.14
Windows 11 Pro, English							
No Mobile Broadband Card		20					
Single Pointing, Finger Print Reader (Without ControlVault 3)		20					
English International backlit keyboard, 79-key		20					
CrowdStrike Endpoint Protection Pro w Essential Support 3yr		20					
OS Media Kit Not Included		20					
ENERGY STAR Qualified		20 20					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		20					
65VV AC adapter, USB Type-C, TCO Gen9 compliant		20					
E4 Power Cord 1M for India		20					
India + U15 + 65W adapter + 54Whr battery		20					
Thank you for buying Dell		20					
Regulatory Label for India No AutoPilot		20					
Custom Configuration		20					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		20					
Carry-in Service 12 Months		20					
GCP Operations Management( Per Box) A		20					
None		20					
APJ CFS Info identifier		20			16		
INFO: (CS) Thanks for choosing Dell Configuration Services		20					
Microsoft Office Trial(30 Days)		20					
Configuration Services - Dell Connected Configuration		20 20					
Connected Configuration, DBSA		20					
MetLife[NB]SCC(US#BVXZ13-01)-C5VF01		20					
Connected Configuration, Shared		20					
SI,MOD,INFO,COMPLEX-SOLUTION		20					
Integration Information		20					
No Anti-Virus Software		20					
No Resource USB Medra SI,MOD,INFO,MIAS,POSTBURN		20					
SI,MOD,INFO,FIDA OR BYPASS		20					
SI.EMEA,MOD,Dell READY		20					
CFI,INFO,ODM,ELIGIBLE,WR2C8		20					
SI EMEA MOD INFO CF! ROUTING		20					
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC.		20					
Adobe Photoshop Elements 2023 & Premiere Elements 2023 Bundle		20 20					
intel Core i7 vPro Enterprise Label		20					
EPEAT 2018 Registered (Gold)		20					
Latitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		20					
Intel 13th Generation Core i7-1365U vPro,Intel Integrated Graphics,TBT4		20					•
13th Gen Intel Core i7-1365U vPro (12 MB cache, 10 cores, 12 threads, up to 5.2 GHz Turbo)		20					
14.0° FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)		20		•			
512 GB, M.2 2230, PCIe NVMe, SSD, Class 35		20					
Dell Additional Software		20					
3- cell, 54Wh Battery. Long Life Cycle. Express Charge, 3-year warranty Wireless Intel AX211 WLAN Driver		20					
Latitude 5440 Quick Start Guide		20					
Intel vPro Enterprise Technology Enabled		20					
ntel(R) Rapid Storage Technology Driver		20					
Prosupport Plus and Accidental Damage Service, 36 Month(s)		20					
ProSupport Plus and Next Business Day Onsite Service Extension, 24  Month(s)		20 20					
ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		20					
rosupport Plus and Keep Your Hard Drive 36 Month/s1		20 20					
ntel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Vireless Card		20					
HD/IR Camera, Temporat Noise Reduction, Camera Shutter, Mic Shipping		20 1					





Trade / Legal Name:
Dell International Services India Pvt.,Ltd.,
12/1, 12/2A, 13/1A, Dnyya Sree Greens,
Challaghata Village, Varthur Hobli,
Domlur Post, Inner Ring Road,
Bangalore 560 071, Karnataka, India
Bill From / Ship From State: KA

Tax Invoice

Original

Invoice No: 1411039674

Invoice Date: 30/01/2024

Customer No: 792282054

Order No: 1001345539

Subtotal

otal 2,007,478.60

IGST - 18%

361,346.14

INR

Total Tax Amount

361,346.14

Total Value

2.368.824.74

Rupees Two Million Three Hundred Sixty Eight Thousand Eight Hundred Twenty Four and Seventy Four Paise Only

Tag Nos.

FYC3C14, DT63C14, 6CD2C14, JKD2C14, CDK3C14, FKD2C14, 2FD2C14, 3DK3C14, 84D3C14, F572C14, FBQ1C14, 2BD2C14, FDD2C14, DCD2C14, H4D3C14, HV63C14, 4MQ3C14, JWC3C14, CBD4C14, 9W63C14

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.

Please note that we have changed our registered office to Crystal Downs Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Dornlur, Challaghatta Village, Varthur Hobli, Bengaluru-560071, Karnataka, India. Please update your records by 26/02/2024.

(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.delf.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, Varihur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071, Karnataka, India.

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

# **MetLife Services East Private Limited**

Goods Received Note
Date: 07/02/2024

GRN No	-147				07/02/2	
Name of S	Supplier Dell Infernational Services Sn TD ND. 120/3, Bommenahalli village whalli Hoby Bangalore east Tally 29AAACH 192591Z6 Bangalore 56	dia 1310ar	PO No	10013	4551	<u>9</u>
		0049	Inv. No	141103 20/Jan	9674 n/2024	
Mode of	Description of Goods	Qty. as per inv.	Actual Qty.	Difference	Qty. Not Accepted Due to Reject	Qty.
	Material Recived As per Invoice #	20	20	NA	NA	20
	:					
1	od & Checked by :		Security	Departmen	t: :	
Name Designa	DM. Sandeop Kumar  tion Unit Manager  nent C.R.E.S		NameM.A GATE EN	TERIAL TRY NO	MSEP	***************************************
Departn Signatu	re The The The The The The The The The Th		DATE O	102/24	V.	