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 Bill From / Ship From State :KA

### Tax Invoice

Original

Order No: 713361514

9bc0bd09bd57cb2ab1acaa9ef33fb7dad637c2781 951b1e1787318097577e264

Billing Address:

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

Shipping Address:

Customer No: 792282054

Order Type:

Salesperson:

Shipping Method:

Invoice Type Code:

Reverse Charge;

Supply Type: Invoice Reference No.:

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

13 System order

BY-AIR

Supply

REG

SIKÁNDAR ANSARI

Invoice No: 1410992424		Invoice Date: 01/09/2023
	111401CE 140. 1410332424	111401Ce Date, 01103/2023

36AABCM6909L1Z5 36AABCM6909L1Z5 AABCM6909L

Bill to PAN: Ship to PAN: Cust PO:

AABCM6909L 93028-0000000396 33480665

Quotation No.: Payment Terms: Due Date:

Bill To GST Reg. No.:

Ship To GST Reg. No.:

ZIN 90 Days Inv 06/12/2023

e-Invoicing details:

Category

IRN Acknowledgement No.

B2B

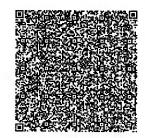
112317331024075 IRN Acknowledgement Date 01/09/2023

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 12:01:27 UTC

On behalf of Amit Gupta(Authorized Signatory)



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, Bengalore 560 071 Bill From / Ship From State :KA

## Tax Invoice

Original

Invoice No: 1410992424 Invoice Date: 01/09/2023 Customer No: 792282054 Order No: 713361514

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Latitude 5440 XCTO Base Place of Supply: TELANGANA (36), IN	84713010	22	102,130.41	2,246,869,02	IGST	18%	404,436.43
OS Media Kit Not Included		22					
ENERGY STAR Qualified		22					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		22					
osw AC adapter, USB Type-C, TCO Gen9 compliant		22					
E4 Power Cord 1M for India		22					
No Mobile Broadband Card		22					
Thank you for buying Dell		22					
Regulatory Label for India		22					
No AutoPilot		22					
Custom Configuration		22					
Carry-In Service 12 Months		22					
None		22					
Single Pointing, Finger Print Reader (Without ControlVault 3)		22				10	
India + U15 + 65W adapter + 54Whr battery		22					
Single Pointing Backlit International English Keyboard		22					
GCP Operations Management/ Per Box) A		22					
(INDIA) Dell EcoLoop Pro Backpack - CP5723		22					
Windows 11 Pro, English		22					
Crowdstrike Endpoint Prot Ent Prevent Insight, EDR XDR, Device		22					
our, inreatGraph,Essential Support 3yr		22					
Microsoft Office Trial(30 Days)		22					
No Anti-Virus Software		22					
512 GB, M.2, PCle NVMe, SSD, Class 35		22					
No Resource USB Media		22					
Dell Additional Software		22					
6 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC		22					
Vireless Intel AX211 WLAN Driver		22					
atitude 5440 Bottom Door, Intel 13th Gen U-Series CPU		22					
ntel 13th Generation Core i7-1365U vPro,Intel Integrated Graphics,TBT4		22					
Britage 5440 Quick Start Guide		22					
3th Generation Intel(R) Core(TM) i7-1365U vPro (12 MB cache, 10 cores, up o 5.2 GHz)		22					
4.0" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, VLAN/WWAN(4G)		22					
ntel(R) Rapid Storage Technology Driver		22					
cell, 54Wh Battery, Long Life Cycle, Express Charge, 3-year warranty		22					
itel VPro Enterprise Technology Enabled		22					
rosupport Plus and Accidental Damage Service, 36 Month(s)		22					
roSupport Plus and Next Business Day Onsite Service Extension, 24 ionth(s)		22					
roSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s)		22					
rosupport Plus and Keep Your Hard Drive, 36 Month(s)		22					
PEAT 2018 Registered (Gold)		22					
tel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Fireless Card		22					
tel Core i7 vPro Enterprise Label		22					
HD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic		22					
nipping -		22					
		~~					

INR 2,246,869.02 404,436.43

IGST - 18% Total Tax Amount 404,436.43

2,651,305.45

Total Value

Subtotal

Rupees Two Million Six Hundred Fifty One Thousand Three Hundred Five and Forty Five Palse Only

Tag Nos.

GFYHDY3, F62JDY3, 6VHQDY3, DFPQDY3, J62JDY3, BHYHDY3, CTHQDY3, 8JLJDY3, JJLJDY3, GHYHDY3, 9DYHDY3, GM5SDY3, BHLJDY3, 7GYHDY3, J9PQDY3, 9FYHDY3, GF2JDY3, 5THQDY3, 11YHDY3, 372JDY3, 7QLJDY3, GJYHDY3

#### PO #93028-0000000396



GST Reg No: 29AAACH1925Q1Z6 PAN NO: AAACH1925Q Trade / Legal Name:
Dell International Services India Pvt.,Ltd.,
12/1, 12/2A, 13/1A, Divya Sree Greens,
Challeghata Village,
Varthur Hobil, Domlur Post,
Inner Ring Road, Bangalore 560 071
Bill From / Ship From State:KA

**Tax Invoice** 

Original

Invoice No: 1410992424

Invoice Date: 01/09/2023

Customer No: 792282054

Order No: 713361514

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 are and 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

# MetLife Services East Private Limited

Goods Received Note Date: 06-Sep-23 Name of Supplier Dell International Sexues put Ltd PO No.

Address. 12/1, 12/2A 13/1A, Challagheta Bargalon56007, Date

Tin No. 29AAACH 1925 P1 76 Inv No. 1410 992 4 24 Date 01/09/2023 Mode of Transport..... Qtv. Actual Qty. Qty. Difference Not Accepted Accepted Description of Goods Recd. as per Inv. Due to Reject S. No. NA 22 NA As per the invoice 22 Security Department : Received & Checked by : Name DM Sandeep Kumar Name METLIFE - MSEPL MATERIAL INWARD Designation A.S.S.T. Manager