

Trade / Legal Name:

Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur

Kancheepuram District, Tamil Nadu - 602106

**Tax Invoice** 

Original

Ship From State : TN

Billing Address:

Shipping Address:

**BADGUJAR PRATHMESH** PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR

**COLONY** 

**NEAR ADITYA HOTEL, MEHRUN, JALGAON** 

UPI

**JALGAON** 425001 МН India

BADGUJAR PRATHMESH PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR COLONY

NEAR ADITYA HOTEL, MEHRUN, JALGAON

**JALGAON** 425001  $\mathsf{MH}$ India

Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 1 of 7

Bill To GST Reg. No. Ship To GST Reg. No.

Bill to IEC/PAN Ship to IEC/PAN Cust PO

Quotation No. Payment Terms Due Date

Unregistered

UNREGISTERED UNREGISTERED

Unregistered

Invoice Date Delivery Type Internet Receipt No: Salesperson Shipping Method

17/07/2021

INTERNATIONAL CARRIER

ONLINE\_ORDER

BY- AIR

17/07/2021 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)]



Trade / Legal Name:

Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur

Kancheepuram District, Tamil Nadu - 602106

# **Tax Invoice**

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Shipping Address:

**BADGUJAR PRATHMESH** PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR COLONY **NEAR ADITYA HOTEL, MEHRUN, JALGAON** 

**JALGAON** 425001

MH India BADGUJAR PRATHMESH PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR COLONY NEAR ADITYA HOTEL, MEHRUN, JALGAON **JALGAON** 

425001  $\mathsf{MH}$ India

Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 2 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN

Unregistered UNREGISTERED UNREGISTERED Cust PO Quotation No.

Unregistered

Invoice Date **Delivery Type** Internet Receipt No: Salesperson Shipping Method

17/07/2021 INTERNATIONAL CARRIER

ONLINE\_ORDER BY- AIR

Description		Diago of Symphy	HENGAG	Overstitus	Unit Price	Nat
Payment Terms Due Date	UPI 17/07/2021					

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Inspiron 15, 5510	MAHARASHTRA (27), IN	84713010	1	51,898.30	51,898.30	IGST	18%	9,341.71
ICC-C783502WIN8 - Inspiron 15			1					
11th Generation Intel(R) Core(TM) i5-11300H Processor (8MB Cache, up to 4.4GHz) Direct Information			1					
OS Media Kit Not Included			1					
15.6-inch FHD (1920 x 1080) Anti-glare LED Backlight Non-Touch Narrow Border WVA Display			1					
Grey Palmrest with Fingerprint Reader			1					
Platinum Silver			1					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			1					
Intel(R) Core(TM) i5 Processor Label			1					
8GB, 2x4GB, DDR4, 3200MHz			1					
512GB M.2 PCIe NVMe Solid State Drive			1					
Power Cord (India)			1					
65W AC Adapter			1					
4-Cell Battery, 54WHr (Integrated)			1					
(INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15"			1					
Regulatory Label			1					
Intel(R) Iris(R) Xe Graphics with shared graphics memory			1					
Intel(R) Wi-Fi 6 2x2 (Gig+) and Bluetooth 5.1			1					
Wireless Driver			1					
Titan Grey English International Backlit Keyboard with Numeric Keypad			1					
Windows(R) 10 Home Single Language, English			1					
Microsoft(R) Office Home and Student 2019			1					
Windows System Driver			1					
McAfee(R) 30day Trial No Microsoft Office License Included ? 30 day Trial Offer Only			1					
			1					
Additional Software (Windows)  Dell Cinema Color			1					
			1					
McAfee(R) Multi Device Security 15 month subscription 1Y Carry-In Service			1					
1Y In-Home Hardware Service Upgrade			1					
None			2					
None			1					
Visit //www.dell.com/contactdell			1					
NBD Onsite Labor Service only support limited OCSR parts			1					
replacement								
Dell's Terms and Conditions apply			1					
For more detail, refer to Customer Self Repair webpage in Dell support website			1					
FGA NB-OS-BTO Freight Charges(India-I2)/Blended			1					
Express Delivery			1					
Shipping Box			1					
Fixed Hardware Configuration			1					



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Kancheepuram District, Tamil Nadu - 602106

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Billing Address:

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**JALGAON** 

BADGUJAR PRATHMESH

RAMESHWAR COLONY

PLOT NO.2, SAPTASHRUNGI COLONY,

NEAR ADITYA HOTEL, MEHRUN, JALGAON

**BADGUJAR PRATHMESH** 

**COLONY** 

**NEAR ADITYA HOTEL, MEHRUN, JALGAON** 

Unregistered

**JALGAON** 425001 МН India

PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR

425001  $\mathsf{MH}$ India

Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 3 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO

Unregistered UNREGISTERED UNREGISTERED Quotation No. Payment Terms UPI 17/07/2021 Due Date

Invoice Date **Delivery Type** Internet Receipt No: Salesperson Shipping Method

17/07/2021 INTERNATIONAL CARRIER

ONLINE\_ORDER BY- AIR

Subtotal

51,898.30

INR

IGST - 18% 9,341.71

Total Tax Amount 9.341.71 Total Value 61,240.01

Rupees Sixty One Thousand Two Hundred Forty and One Paise Only

Tag Nos. H0LXMF3



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

Kancheepuram District, Tamil Nadu - 602106

#### **Tax Invoice**

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**BADGUJAR PRATHMESH** PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR **COLONY** 

**NEAR ADITYA HOTEL, MEHRUN, JALGAON** 

**JALGAON** 425001 МН India

BADGUJAR PRATHMESH PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR COLONY

NEAR ADITYA HOTEL, MEHRUN, JALGAON

**JALGAON** 425001 MH India

Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 4 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO

Unregistered Unregistered UNREGISTERED UNREGISTERED

Invoice Date **Delivery Type** Internet Receipt No: Salesperson Shipping Method

17/07/2021 INTERNATIONAL CARRIER

ONLINE\_ORDER BY- AIR

Quotation No. UPI Payment Terms 17/07/2021 Due Date

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.

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 filling 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; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis



8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name:

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**JALGAON** 425001

МН

BADGUJAR PRATHMESH PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR COLONY NEAR ADITYA HOTEL, MEHRUN, JALGAON **JALGAON** 

425001 MH India

Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 5 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN

India

Cust PO Quotation No. Unregistered Unregistered UNREGISTERED UNREGISTERED

Invoice Date **Delivery Type** Internet Receipt No: Salesperson Shipping Method

17/07/2021 INTERNATIONAL CARRIER

ONLINE\_ORDER BY- AIR

Payment Terms UPI 17/07/2021 Due Date

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.

Further, In terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two assessment years for which time limit of filing has expired as given below:

	Date of e-filing of Original Return of Income u/s 139(1) of the Act	e-filing Acknowledgment Number			
2019-20	29th November 2019	264519211291119			
2020-21	22nd December 2020	869488491221220			

(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"). 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.



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

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**Tax Invoice** 

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**COLONY** 

**NEAR ADITYA HOTEL, MEHRUN, JALGAON** 

**JALGAON** 425001 МН India

Shipping Address:

BADGUJAR PRATHMESH PLOT NO.2, SAPTASHRUNGI COLONY,

RAMESHWAR COLONY

NEAR ADITYA HOTEL, MEHRUN, JALGAON

**JALGAON** 425001  $\mathsf{MH}$ India

Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 6 of 7

Bill To GST Reg. No. Ship To GST Reg. No.

Bill to IEC/PAN Ship to IEC/PAN

Cust PO Quotation No. Payment Terms Due Date

Unregistered Unregistered UNREGISTERED UNREGISTERED

UPI 17/07/2021 Invoice Date **Delivery Type** Salesperson

Internet Receipt No: Shipping Method

17/07/2021

INTERNATIONAL CARRIER

ONLINE\_ORDER BY- AIR

**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 071td

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



Trade / Legal Name:

Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur

Kancheepuram District, Tamil Nadu - 602106

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Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 7 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO

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Quotation No. Payment Terms UPI 17/07/2021 Due Date

Invoice Date **Delivery Type** Internet Receipt No: Salesperson Shipping Method

17/07/2021 INTERNATIONAL CARRIER

ONLINE\_ORDER

BY- AIR

#### Registered Office

Dell International Services India Private Limited Divyasree Greens, Ground Floor, Sy Nos.12/1, 12/2A and 13/1A, Challaghatta Village, Varthur Hobli, Bangalore - 560 071

Telephone: 1800-425-4026 (Toll Free) www.dell.co.in



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**Tax Invoice** 

**Duplicate** 

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**NEAR ADITYA HOTEL, MEHRUN, JALGAON** 

UPI

17/07/2021

**JALGAON** 425001 MH India

BADGUJAR PRATHMESH PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR COLONY NEAR ADITYA HOTEL, MEHRUN, JALGAON

**JALGAON** 425001  $\mathsf{MH}$ 

India

Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 1 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN

Ship to IEC/PAN Cust PO

Quotation No. Payment Terms Due Date

Unregistered Unregistered UNREGISTERED UNREGISTERED

Invoice Date Delivery Type Internet Receipt No: Salesperson Shipping Method

17/07/2021

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BY- AIR

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Quotation No. Payment Terms UPI 17/07/2021 Due Date

MARARSHTRA (27), 84713010	Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Internation Internation   In	Inspiron 15, 5510		84713010	1	51,898.30	51,898.30	IGST	18%	9,341.71
11th Generation Intel(R) Core(TM) (5-11300H Processor (8MB	ICC-C783502WIN8 - Inspiron 15			1					
Direct Information				1					
GS Media Kit Not Included         1           15.6-inch FIND (1920 x 1080) Anti-glare LED Backlight Non-Touch         1           Narrow Border WWA Display         1           Grey Palmers with Fingerprint Reader         1           Platinum Silver         1           Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)         1           Spanish)         1           Intal (R) Cora (TM) is Processor Label         1           8G82, 24GB, DDR4, 3020 MHz         1           ST2GB M2 PCIN MMb Soild State Drive         1           Power Cord (India)         1           6SW AC Adapter, WHY (Integrater)         1           4 Cull Battery, SWHY (Integrater)         1           4 Cull Battery, SWHY (Integrater)         1           5 F3 Coll State (State State Stat									
15.6-inch FHD (1920 x 1080) Anti-glare LED Backlight Non-Touch Narrow Border W/N Display   1   1   1   1   1   1   1   1   1									
Narrow Border WVA Display    Grey Palmires with Fingerprint Reader   1     Platinum Silver   1     Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)   1     Intel(R) Core(TM) IS Processor Label   1     BGB, 2x4GB, DDR4, 3200MHz   1     ST2GB M.2 PCI be NVMe Solid State Drive   1     Power Cord (India)   1     SWA CA Adapter   1     Holley Core Cord (India)   1     SWA CA Adapter   1     Holley Core Cord (India)   1     Holley Core Core Core Cord (India)   1     Holley Core Core Core Core Core Core Core Core				1					
Platinum Silver   1   1   1   1   1   1   1   1   1				1					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)   Spanish)   Spanish   S	Grey Palmrest with Fingerprint Reader			1					
Spanish   Intel(R) Core(TM) is Processor Label   1   1   1   1   1   1   1   1   1	Platinum Silver			1					
SGB_ ZAKGB, DRR4, 3200MHz   1   1   1   1   1   1   1   1   1				1					
512CB M.2 PCIe NVMe Solid State Drive         1           Power Cord (India)         1           65W AC Adapter         1           4-Cell Battery, 54WHr (Integrated)         1           (INDIA) Dell' Essential Backpack 15-ES1520P-Fits most laptops up to 15'         1           to 15'         1           Regulatory Label         1           Intel(R) WF-I6 2x2 (Gig+) and Bluetooth 5.1         1           Wireless Driver         1           Tian Grey English International Backlit Keyboard with Numeric Keypad         1           Windows (R) 10 Home Single Language, English         1           Microsoft (R) Office Home and Student 2019         1           Windows System Driver         1           McAfee(R) 30day Trial         1           No Microsoft Office License Included ? 30 day Trial Offer Only         1           Additional Software (Windows)         1           Dell Cinema Color         1           McAfee(R) Multi Device Security 15 month subscription         1           1 Y In-Home Hardware Service Upgrade         1           None         2           None         1           Visit //www.dell.com/contactdell         1           Visit //www.dell.com/contactdell         1           Visit //www.dell	Intel(R) Core(TM) i5 Processor Label			1					
Power Cord (India)	8GB, 2x4GB, DDR4, 3200MHz			1					
65W AC Adapter	512GB M.2 PCIe NVMe Solid State Drive			1					
4-Cell Battery, 54WHr (Integrated) (INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15' Regulatory Label Intel(R) Iris(R) Xe Graphics with shared graphics memory 1 Intel(R) Iris(R) Xe Graphics with shared graphics memory 1 Intel(R) Iris(R) Xe Graphics with shared graphics memory 1 Intel(R) Wi-Fi 6 2x2 (Gig+) and Bluetooth 5.1 Wireless Driver 1 Titan Grey English International Backlit Keyboard with Numeric Keypad 1 Keypad 1 Windows(R) 10 Home Single Language, English 1 Wincrost(R) Office Home and Student 2019 1 Windows System Driver 1	Power Cord (India)			1					
INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15" Regulatory Label	65W AC Adapter			1					
to 15" Regulatory Label	4-Cell Battery, 54WHr (Integrated)			1					
Regulatory Label         1           Intel(R) Iris(R) Xe Graphics with shared graphics memory         1           Intel(R) Wi-Fi G 2x2 (Gig+) and Bluetooth 5.1         1           Wireless Driver         1           Trian Grey English International Backlit Keyboard with Numeric Keypad         1           Windows(R) 10 Home Single Language, English         1           Microsoft(R) Office Home and Student 2019         1           Windows System Driver         1           McAtee(R) 30day Trial         1           No Microsoft Office License Included ? 30 day Trial Offer Only         1           Additional Software (Windows)         1           Dell Cinema Color         1           McAtee(R) Multi Device Security 15 month subscription         1           1Y Carry-In Service         1           1Y In-Home Hardware Service Upgrade         1           None         1           None         1           None         1           Por more detail, refer to Customer Self Repair webpage in Dell support website         1           FGA NB-OS-BTO Freight Charg				1					
Inte(R) Iris(R) Xe Graphics with shared graphics memory         1           Inte(R) Wi-Fi 6 2x2 (Gig+) and Bluetooth 5.1         1           Wireless Driver         1           Titan Grey English International Backlit Keyboard with Numeric Keypad         1           Keypad				1					
Intel(R) Wi-Fi 6 2x2 (Gig+) and Bluetooth 5.1 Wireless Driver Windows(R) 10 Home Single Language, English Microsoft(R) Office Home and Student 2019 Windows System Driver McAfee(R) 30day Trial No Microsoft Office License Included ? 30 day Trial Offer Only Additional Software (Windows) Dell Cineme Color McAfee(R) Multi Device Security 15 month subscription 1 Y Carry-In Service 1 Y In-Home Hardware Service Upgrade None None None None None None None Non				1					
Wireless Driver         1           Titan Grey English International Backlit Keyboard with Numeric Keypad         1           Keypad         Windows (R) 10 Home Single Language, English         1           Microsoft (R) Office Home and Student 2019         1           Windows System Driver         1           McAfee(R) 30day Trial         1           No Microsoft Office License Included ? 30 day Trial Offer Only         1           Additional Software (Windows)         1           Dell Cinema Color         1           McAfee(R) Multi Device Security 15 month subscription         1           1Y Carry-In Service         1           1Y In-Home Hardware Service Upgrade         1           None         2           None         2           None         1           Visit //www.dell.com/contactdell         1           NBD Onsite Labor Service only support limited OCSR parts replacement         1           Dell's Terms and Conditions apply         1           For more detail, refer to Customer Self Repair webpage in Dell support website         1           FGA NB-OS-BTO Freight Charges(India-12)/Blended         1           Express Delivery         1           Shipping Box         1				1					
Titan Grey English International Backlit Keyboard with Numeric Keypad Windows(R) 10 Home Single Language, English Microsoft(R) Office Home and Student 2019 Mindows System Driver McAfee(R) 30day Trial No Microsoft Office License Included ? 30 day Trial Offer Only Additional Software (Windows) Dell Cinema Color McAfee(R), Multi Device Security 15 month subscription 17 Carry-In Service 17 In-Home Hardware Service Upgrade None None None Visit //www.dell.com/contactdell NBD Onsite Labor Service only support limited OCSR parts replacement Dell's Terms and Conditions apply For more detail, refer to Customer Self Repair webpage in Dell support website FGA NB-OS-BTO Freight Charges(India-12)/Blended Express Delivery Shipping Box  1  1  1  1  1  1  1  1  1  1  1  1  1				1					
Keypad Windows(R) 10 Home Single Language, English Microsoft(R) Office Home and Student 2019 Windows System Driver McAfee(R) 30day Trial No Microsoft Office License Included ? 30 day Trial Offer Only Additional Software (Windows) Dell Cinema Color McAfee(R) Multi Device Security 15 month subscription 1 Y Carry-In Service 11 Y Carry-In Service 11 Hardware Service Upgrade 11 None 12 None 13 None 14 None 15 None 16 Visit //www.dell.com/contactdell NBD Onsite Labor Service only support limited OCSR parts replacement Dell's Terms and Conditions apply For more detail, refer to Customer Self Repair webpage in Dell support website FGA NB-OS-BTO Freight Charges(India-I2)/Blended Express Delivery Shipping Box 1				1					
Windows(R) 10 Home Single Language, English       1         Microsoft(R) Office Home and Student 2019       1         Windows System Driver       1         McAfee(R) 30day Trial       1         No Microsoft Office License Included ? 30 day Trial Offer Only       1         Additional Software (Windows)       1         Dell Cinema Color       1         McAfee(R) Multi Device Security 15 month subscription       1         1Y Carry-In Service       1         1Y In-Home Hardware Service Upgrade       1         None       2         None       1         Visit //www.dell.com/contactdell       1         NBD Onsite Labor Service only support limited OCSR parts replacement       1         Dell'S Terms and Conditions apply       1         For more detail, refer to Customer Self Repair webpage in Dell support website       1         FGA NB-OS-BTO Freight Charges(India-12)/Blended       1         Express Delivery       1         Shipping Box       1				•					
Windows System Driver McAfee(R) 30day Trial McAfee(R) 30day Trial Offer Only Additional Software (Windows) Dell Cinema Color McAfee(R) Multi Device Security 15 month subscription 1Y Carry-In Service 1Y In-Home Hardware Service Upgrade None None None None Visit //www.dell.com/contactdell NBD Onsite Labor Service only support limited OCSR parts replacement Dell's Terms and Conditions apply For more detail, refer to Customer Self Repair webpage in Dell support website FGA NB-OS-BTO Freight Charges(India-I2)/Blended Express Delivery Shipping Box 1  In Additional Service only support Image of the Service only support Image on Dell's Service only support website In Express Delivery 1  Shipping Box	Windows(R) 10 Home Single Language, English			1					
McAfee(R) 30day Trial  No Microsoft Office License Included ? 30 day Trial Offer Only  Additional Software (Windows)  Dell Cinema Color  McAfee(R) Multi Device Security 15 month subscription  1 Y Carry-In Service  11 Y In-Home Hardware Service Upgrade  None  12 None  13 Y In-Home Hardware Service Upgrade  None  14 Y In-Home Hardware Service Upgrade  None  15 Yosit //www.dell.com/contactdell  NBD Onsite Labor Service only support limited OCSR parts replacement  Dell's Terms and Conditions apply  For more detail, refer to Customer Self Repair webpage in Dell support website  FGA NB-OS-BTO Freight Charges(India-I2)/Blended  Express Delivery  Shipping Box  1	Microsoft(R) Office Home and Student 2019			1					
No Microsoft Office License Included ? 30 day Trial Offer Only Additional Software (Windows) 1 Dell Cinema Color 1 McAfee(R) Multi Device Security 15 month subscription 1 Y Carry-In Service 1 1Y In-Home Hardware Service Upgrade 1 None 2 None 2 None 1 Visit //www.dell.com/contactdell 1 NBD Onsite Labor Service only support limited OCSR parts replacement Dell's Terms and Conditions apply For more detail, refer to Customer Self Repair webpage in Dell support website FGA NB-OS-BTO Freight Charges(India-12)/Blended Express Delivery 1 Shipping Box 1	Windows System Driver			1					
Additional Software (Windows) Dell Cinema Color McAfee(R) Multi Device Security 15 month subscription 1	McAfee(R) 30day Trial			1					
Dell Cinema Color  McAfee(R) Multi Device Security 15 month subscription  1 Y Carry-In Service  1 Y In-Home Hardware Service Upgrade  None  None  1 Visit //www.dell.com/contactdell  NBD Onsite Labor Service only support limited OCSR parts replacement  Dell's Terms and Conditions apply  For more detail, refer to Customer Self Repair webpage in Dell support website  FGA NB-OS-BTO Freight Charges(India-I2)/Blended  Express Delivery  Shipping Box  1	No Microsoft Office License Included ? 30 day Trial Offer Only			1					
McAfee(R) Multi Device Security 15 month subscription 1 1Y Carry-In Service 1 1Y In-Home Hardware Service Upgrade 1 None 2 None 2 None 1 Visit //www.dell.com/contactdell 1 NBD Onsite Labor Service only support limited OCSR parts replacement 1 Dell's Terms and Conditions apply 1 For more detail, refer to Customer Self Repair webpage in Dell support website FGA NB-OS-BTO Freight Charges(India-I2)/Blended 1 Express Delivery 1 Shipping Box 1	Additional Software (Windows)			1					
1Y Carry-in Service       1         1Y In-Home Hardware Service Upgrade       1         None       2         None       1         Visit //www.dell.com/contactdell       1         NBD Onsite Labor Service only support limited OCSR parts replacement       1         Dell's Terms and Conditions apply       1         For more detail, refer to Customer Self Repair webpage in Dell support website       1         FGA NB-OS-BTO Freight Charges(India-I2)/Blended       1         Express Delivery       1         Shipping Box       1	Dell Cinema Color			1					
1Y In-Home Hardware Service Upgrade  None  2 None  1 Visit //www.dell.com/contactdell  NBD Onsite Labor Service only support limited OCSR parts replacement Dell's Terms and Conditions apply For more detail, refer to Customer Self Repair webpage in Dell support website FGA NB-OS-BTO Freight Charges(India-I2)/Blended Express Delivery  Shipping Box  1	McAfee(R) Multi Device Security 15 month subscription			1					
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	Express Delivery			1					
Fixed Hardware Configuration 1	Shipping Box			1					
	Fixed Hardware Configuration			1					



Trade / Legal Name:

Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur

Kancheepuram District, Tamil Nadu - 602106 **Tax Invoice** 

**Duplicate** 

Ship From State: TN

Billing Address:

BADGUJAR PRATHMESH PLOT NO.2 , SAPTASHRUNGI COLONY , RAMESHWAR

COLONY

**NEAR ADITYA HOTEL, MEHRUN, JALGAON** 

UPI 17/07/2021

JALGAON 425001 MH India Shipping Address:

BADGUJAR PRATHMESH

PLOT NO.2, SAPTASHRUNGI COLONY,

RAMESHWAR COLONY

NEAR ADITYA HOTEL, MEHRUN, JALGAON

JALGAON 425001 MH India

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO

Quotation No. Payment Terms

Due Date

Unregistered Unregistered UNREGISTERED UNREGISTERED Invoice Date Delivery Type Internet Receipt No: Salesperson Shipping Method 17/07/2021 INTERNATIONAL CARRIER

ONLINE\_ORDER

ing Method BY- AIR

Subtotal 51,898.30

INR

IGST - 18% 9,341.71

Total Tax Amount 9,341.71 **Total Value** 9,341.71 **61,240.01** 

Rupees Sixty One Thousand Two Hundred Forty and One Paise Only

Tag Nos. H0LXMF3



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

Kancheepuram District, Tamil Nadu - 602106

# **Tax Invoice**

**Duplicate** 

Ship From State: TN

Billing Address:

Shipping Address:

**BADGUJAR PRATHMESH** PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR **COLONY** 

**NEAR ADITYA HOTEL, MEHRUN, JALGAON** 

**JALGAON** 425001 МН India

BADGUJAR PRATHMESH PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR COLONY NEAR ADITYA HOTEL, MEHRUN, JALGAON

**JALGAON** 425001 MH India

Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 4 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO

Unregistered Unregistered UNREGISTERED UNREGISTERED Invoice Date **Delivery Type** Internet Receipt No: Salesperson Shipping Method

17/07/2021 INTERNATIONAL CARRIER

ONLINE\_ORDER BY- AIR

Quotation No. UPI Payment Terms 17/07/2021 Due Date

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.

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 filling 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; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis



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

Kancheepuram District, Tamil Nadu - 602106

# Tax Invoice

**Duplicate** 

Ship From State: TN

Billing Address:

Shipping Address:

**BADGUJAR PRATHMESH** PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR COLONY **NEAR ADITYA HOTEL, MEHRUN, JALGAON** 

**JALGAON** 425001

МН India BADGUJAR PRATHMESH PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR COLONY NEAR ADITYA HOTEL, MEHRUN, JALGAON **JALGAON** 

425001 MH India

Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 5 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN

Cust PO Quotation No. Payment Terms

Due Date

Unregistered Unregistered UNREGISTERED UNREGISTERED

UPI 17/07/2021 Invoice Date **Delivery Type** Internet Receipt No: Salesperson Shipping Method

ONLINE\_ORDER

INTERNATIONAL CARRIER

BY- AIR

17/07/2021

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.

Further, In terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two assessment years for which time limit of filing has expired as given below:

	Date of e-filing of Original Return of Income u/s 139(1) of the Act	e-filing Acknowledgment Number			
2019-20	29th November 2019	264519211291119			
2020-21	22nd December 2020	869488491221220			

(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"). 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.



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

Kancheepuram District, Tamil Nadu - 602106

**Tax Invoice** 

**Duplicate** 

Ship From State: TN

Billing Address:

**BADGUJAR PRATHMESH** PLOT NO.2, SAPTASHRUNGI COLONY, RAMESHWAR

**COLONY** 

**NEAR ADITYA HOTEL, MEHRUN, JALGAON** 

**JALGAON** 425001 МН India

Shipping Address:

BADGUJAR PRATHMESH PLOT NO.2, SAPTASHRUNGI COLONY,

RAMESHWAR COLONY

NEAR ADITYA HOTEL, MEHRUN, JALGAON

**JALGAON** 425001  $\mathsf{MH}$ India

Invoice No: 2110529887 Customer No: 783139123 **Dell Order No: 841927073** Page 6 of 7

Bill To GST Reg. No. Ship To GST Reg. No.

Bill to IEC/PAN Ship to IEC/PAN

Cust PO Quotation No. Payment Terms Due Date

Unregistered Unregistered UNREGISTERED UNREGISTERED

UPI 17/07/2021 Invoice Date **Delivery Type** Internet Receipt No:

Salesperson Shipping Method 17/07/2021

INTERNATIONAL CARRIER

ONLINE\_ORDER BY- AIR

**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 071td

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



Trade / Legal Name:

Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur

Kancheepuram District, Tamil Nadu - 602106

#### Tax Invoice

**Duplicate** 

Ship From State: TN

Billing Address:

BADGUJAR PRATHMESH PLOT NO.2 , SAPTASHRUNGI COLONY , RAMESHWAR

COLONY

NEAR ADITYA HOTEL, MEHRUN, JALGAON

JALGAON 425001 MH India Shipping Address:

BADGUJAR PRATHMESH PLOT NO.2 , SAPTASHRUNGI COLONY ,

RAMESHWAR COLONY

NEAR ADITYA HOTEL, MEHRUN, JALGAON

JALGAON 425001 MH India

Invoice No: 2110529887 Customer No: 783139123 Dell Order No: 841927073 Page 7 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO Unregistered Unregistered UNREGISTERED UNREGISTERED

0 UPI 17/07/2021 Invoice Date Delivery Type Internet Receipt No: Salesperson Shipping Method 17/07/2021

INTERNATIONAL CARRIER

ONLINE\_ORDER BY- AIR

#### Registered Office

Quotation No. Payment Terms

Due Date

Dell International Services India Private Limited Divyasree Greens, Ground Floor, Sy Nos.12/1, 12/2A and 13/1A, Challaghatta Village, Varthur Hobli, Bangalore - 560 071

Telephone: 1800-425-4026 (Toll Free) www.dell.co.in