



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:*

**TALLY SOLUTION PRIVATE LIMITED
AMR TECH PARK II,
NO.23 & 24, HONGASANDRA,
HOSUR MAIN ROAD,
SHASHIDHARA
BANGALORE
560068
KA
India
SAJIL KM**

Shipping Address:

**TALLY SOLUTION PRIVATE LIMITED
AMR TECH PARK II,
NO.23 & 24, HONGASANDRA,
HOSUR MAIN ROAD,
SHASHIDHARA
BANGALORE
560068
KA
India
SAJIL KM**

Invoice No: 2110715644		Invoice Date: 07/03/2023		Customer No: 782183295		Dell Order No: 842115916	
Bill To GST Reg. No.:	29AAACP7879D1Z0	Payment Terms:	ZIN 30 Days Inv				
Ship To GST Reg. No.:	29AAACP7879D1Z0	Due Date:	12/04/2023				
Bill to PAN:	AAACP7879D	Order Type:	I2 System order				
Ship to PAN:	AAACP7879D	Salesperson:	SURAJ SAJEEV				
Cust PO:	PO-HO/0564/22-23	Shipping Method:	BY ROAD				
Quotation No.:	31553725/12						

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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Ship From State :TN

Tax Invoice

Original

Invoice No: 2110715644	Invoice Date: 07/03/2023	Customer No: 782183295	Dell Order No: 842115916
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Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
XPS 13 (9315) Place of Supply: KARNATAKA (29), IN	84713010	4	119,000.00	476,000.00	IGST	18%	85,680.01
ICC-C786507WIN8SBO - XPS 13		4					
Fixed Hardware Configuration		4					
Black Power Cord (IN)		4					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		4					
USB-C to 3.5mm headset adapter		4					
Additional Software		4					
Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"		4					
Packaging box(USB C-A 3.0 adapter included)		4					
Legacy Asset Return		4					
12th Generation Intel(R) Core(TM) i5-1230U (12MB Cache, up to 4.4 GHz, 10 cores)		4					
Windows 11 Pro, English		4					
13.4 FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit Display		4					
Sky		4					
Sky Backlit Keyboard (US/International) with Finger Print Reader		4					
3-Cell Battery, 51 Whr (Integrated)		4					
Visit //www.dell.com/contactdell		4					
No Microsoft Office License Included		4					
McAfee Live Safe 12 month Subscription		4					
McAfee(R) 30day Trial		4					
OS Media Kit Not Included		4					
1Y ProSupport Plus and Next Business Day Onsite Service Extension		4					
Upgrade		4					
None		4					
1Y Carry-In Service		4					
Y2-4 ProSupport Plus and Next Business Day Onsite Service Extension		4					
Extension		4					
4Y ProSupport Plus and Keep Your Hard Drive		4					
4Y ProSupport Plus and Accidental Damage Service		4					
SI EMEA MOD INFO DELL READY		4					
SI,MOD,INFO,CSR,ELIGIBLE		4					
Main Configuration Box Label		4					
APCC Order Ready for Main Config Box Label		4					
Integration Information		4					
45W AC Adapter Type-C		4					
Windows System Driver		4					
512GB PCIe NVMe x2 Solid State Drive Onboard		4					
Intel(R) Core(TM) i5 EVO Processor Label		4					
16GB, LPDDR5, 5200 MHz, integrated, dual channel		4					
Intel(R) Iris(R) Xe Graphics		4					
Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211) 2x2 + Bluetooth 5.2 Wireless Card		4					
Shipping		4					
Shipping		4					

	INR
Subtotal	476,000.00
IGST - 18%	85,680.01
Total Tax Amount	85,680.01
Total Value	561,680.01

Rupees Five Hundred Sixty One Thousand Six Hundred Eighty and One Paise Only

Tag Nos. 56BJ7W3, 66BJ7W3, 76BJ7W3, 46BJ7W3

PO# PO-HO/0564/22-23



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Ship From State :TN

Tax Invoice

Original

Invoice No: 2110715644

Invoice Date: 07/03/2023

Customer No: 782183295

Dell Order No: 842115916

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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Ship To GST Reg. No.:	29AAACP7879D1Z0	Due Date:	12/04/2023				
Bill to PAN:	AAACP7879D	Order Type:	I2 System order				
Ship to PAN:	AAACP7879D	Salesperson:	SURAJ SAJEEV				
Cust PO:	PO-HO/0564/22-23	Shipping Method:	BY ROAD				
Quotation No.:	31553725/12						

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Fixed Hardware Configuration		4					
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USB-C to 3.5mm headset adapter		4					
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Sky		4					
Sky Backlit Keyboard (US/International) with Finger Print Reader		4					
3-Cell Battery, 51 Whr (Integrated)		4					
Visit //www.dell.com/contactdell		4					
No Microsoft Office License Included		4					
McAfee Live Safe 12 month Subscription		4					
McAfee(R) 30day Trial		4					
OS Media Kit Not Included		4					
1Y ProSupport Plus and Next Business Day Onsite Service Extension		4					
Upgrade		4					
None		4					
1Y Carry-In Service		4					
Y2-4 ProSupport Plus and Next Business Day Onsite Service Extension		4					
Extension		4					
4Y ProSupport Plus and Keep Your Hard Drive		4					
4Y ProSupport Plus and Accidental Damage Service		4					
SI EMEA MOD INFO DELL READY		4					
SI,MOD,INFO,CSR,ELIGIBLE		4					
Main Configuration Box Label		4					
APCC Order Ready for Main Config Box Label		4					
Integration Information		4					
45W AC Adapter Type-C		4					
Windows System Driver		4					
512GB PCIe NVMe x2 Solid State Drive Onboard		4					
Intel(R) Core(TM) i5 EVO Processor Label		4					
16GB, LPDDR5, 5200 MHz, integrated, dual channel		4					
Intel(R) Iris(R) Xe Graphics		4					
Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211) 2x2 + Bluetooth 5.2 Wireless Card		4					
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