



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

Tax Invoice

Original

Billing Address:

KOVURU NAGENDRA
MORARJEE DESAI DESINENI
8431836440
285, GF, 10TH CROSS, 1ST BLOCK
VISHWAPRIYA NAGAR, BEGUR MAIN ROAD
BANGALORE SOUTH
560068
KA
India

Shipping Address:

KOVURU NAGENDRA
MORARJEE DESAI DESINENI
8431836440
285, GF, 10TH CROSS, 1ST BLOCK
VISHWAPRIYA NAGAR, BEGUR MAIN ROAD
BANGALORE SOUTH
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India

Invoice No: 2110439895

Customer No: 783068778

Dell Order No: 841831745

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
0
Credit/Deb.Card
23/12/2020

Invoice Date
Delivery Type
Internet Receipt No:
Salesperson
Shipping Method

23/12/2020
INTERNATIONAL CARRIER
ONLINE_ORDER
BY- AIR

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



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Invoice No: 2110439895 Customer No: 783068778 Dell Order No: 841831745 Page 2 of 7

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Ship To GST Reg. No.	Unregistered	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	UNREGISTERED	Internet Receipt No:	
Ship to IEC/PAN	UNREGISTERED	Salesperson	ONLINE_ORDER
Cust PO		Shipping Method	BY- AIR
Quotation No.	0		
Payment Terms	Credit/Deb.Card		
Due Date	23/12/2020		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Inspiron 15 5000 Series 5509	KARNATAKA (29), IN	84713010	1	64,072.90	64,072.90	IGST	18%	11,533.14
ICC-C683502WIN8 - Inspiron 15			1					
11th Generation Intel(R) Core(TM)i5-1135G7 Processor (8MB			1					
Cache, up to 4.2 GHz)								
Direct Information			1					
OS Media Kit Not Included			1					
15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlight Non-Touch			1					
Narrow Border 300nits WVA Display								
Element Palmrest with FingerPrint Reader (ICC)			1					
Pebble (ICC)			1					
Document for MUI (English, Khmer, Bahas			1					
Bracket Not Included			1					
Palmrest Label for Non Touch LCD - English			1					
8GB, 1x8GB, DDR4, 3200MHz			1					
512GB M.2 PCIe NVMe Solid State Drive			1					
Power Cord (India)			1					
65 Watt AC Adapter			1					
4-Cell Battery, 53WHr (Integrated)			1					
(INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up			1					
to 15"								
SI,MOD,INFO,MIAS,AP			1					
ENERGY STAR Qualified			1					
Intel Core i5 Processor Label			1					
Regulatory Label			1					
NVIDIA(R) GeForce(R) MX350 with 2GB GDDR5 graphics memory			1					
802.11ac 2x2 WiFi and Bluetooth			1					
Wireless Driver for DW1820			1					
English International Backlit Keyboard - Grey (ICC)			1					
Windows 10 Home Single Language English			1					
Adobe Acrobat Standard DC- 30 Day Limited Term			1					
Microsoft(R) Office Home and Student 2019			1					
System driver of Windows			1					
System driver for Windows			1					
McAfee(R) 30day Trial			1					
No Microsoft Office License Included ? 30 day Trial Offer Only			1					
Additional Software (Windows 10)			1					
Dell Cinema Color			1					
McAfee(R) Multi Device Security 36 Month Subscription			1					
Asset Data Svc - Box Label			1					
SI,MOD,INFO,MIAS,POSTBURN			1					
SI,MOD,INFO,FIDA OR BYPASS			1					
SI EMEA MOD INFO DELL READY			1					
SI,MOD,INFO,CSR,ELIGIBLE			1					
Main Configuration Box Label			1					
Integration Information			1					
1Y In-Home Hardware Service Upgrade			1					



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2007;.,Renewal ref.
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DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

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Invoice No: 2110439895 Customer No: 783068778 Dell Order No: 841831745 Page 3 of 7

Bill To GST Reg. No.	Unregistered	Invoice Date	23/12/2020
Ship To GST Reg. No.	Unregistered	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	UNREGISTERED	Internet Receipt No:	
Ship to IEC/PAN	UNREGISTERED	Salesperson	ONLINE_ORDER
Cust PO		Shipping Method	BY- AIR
Quotation No.	0		
Payment Terms	Credit/Deb.Card		
Due Date	23/12/2020		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
1Y Carry-In Service			1					
1Yr Accidental Damage Service			1					
None			2					
Visit //www.dell.com/contactdell			1					
Please visit www.dell.com for Service Description			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)			1					
Shipping Material for 5509			1					
Fixed Hardware Configuration			1					

	INR
Subtotal	64,072.90
IGST - 18%	11,533.14
Total Tax Amount	11,533.14
Total Value	75,606.04

Rupees Seventy Five Thousand Six Hundred Six and Four Paise Only

Tag Nos. FJWJT73



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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 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; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis



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The Finance Act, 2020 has introduced Tax Collection at Source ("TCS") provisions (effective from 1st October 2020 or such further date as notified by the Government hereinafter known as "effective date") in the Income-tax Act, 1961 ("the Act") requiring a seller to collect TCS on consideration for sale of goods in excess of the prescribed threshold limit (i.e. INR 50 lakhs or any other limit as prescribed by the Government) in aggregate in a financial year.

Accordingly, if the cumulative consideration for sale of goods (including sale of goods made prior to effective date) receivable by Dell (on or after the effective date) in a financial year(s) or if the cumulative gross value of goods sold (inclusive of taxes) in a financial year, exceeds the prescribed threshold, TCS would be charged / collected at the applicable rates* on such consideration receivable or on such gross value of goods sold (inclusive of taxes), on or after the effective date. Dell, in accordance with the provision 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 or any other means.

*Applicable Rate at which TCS would be charged is tabulated below (or as amended by the Government from time to time):

Particulars	PAN available	No PAN
1 Oct 2020 to 31 March 2021	0.075%**	1%
1 April 2021 and onwards	0.1%	1%

** Reduced TCS rate is applicable only for payments received by Dell up to 31st March 2021. If payment is received after 31st March 2021, TCS would be collected at 0.1%.

(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.



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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 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



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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