

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:*

ARIS GLOBAL SOFTWARE PVT LTD
120 (P) - 122 (P), BELAGOLA
INDUSTRIAL AREA, KSR ROAD
METAGALLI,
MYSURU
570016
KA
India
SUDHAKAR
9845001406

Shipping Address:

ARIS GLOBAL SOFTWARE PVT LTD
120 (P) - 122 (P), BELAGOLA
INDUSTRIAL AREA, KSR ROAD
METAGALLI,
MYSURU
570016
KA
India
SUDHAKAR
9845001406

Invoice No: 2110643504	Customer No: 781724163	Dell Order No: 842043804	Page 1 of 5
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Bill To GST Reg. No.: 29AAECA7218F1ZQ
Ship To GST Reg. No.: 29AAECA7218F1ZQ
Bill to IEC/PAN: AAECA7218F
Ship to IEC/PAN: AAECA7218F
Cust PO: AG820-IN
Quotation No.: 31174088
Payment Terms: ZIN 60 Days Inv

Due Date: 02/08/2022
Invoice Date: 28/05/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Internet Receipt No.: IN2008-1004-41915
Salesperson: Marie Gerald Prabaka
Shipping Method: BY ROAD

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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Quotation No.:	31174088	Salesperson:	Marie Gerald Prabaka
Payment Terms:	ZIN 60 Days Inv	Shipping Method:	BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 5420 CTO Base	KARNATAKA (29), IN	84713010	50	98,400.00	4,920,000.00	IGST	18%	885,600.00
Windows 10 Pro (Includes Windows 11 Pro License) English			50					
OS Media Kit Not Included			50					
Keyboard Included			50					
No Security, Backlit Single Point English International Keyboard			50					
No Mobile Broadband Card			50					
14" FHD (1920x1080) Non-Touch, Anti-Glare, IPS, HD Camera, 250nits, WLAN			50					
Intel(R) Core(TM) i7 non-vPro Processor Label			50					
Thank you for buying Dell			50					
No AutoPilot			50					
Custom Configuration			50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			50					
System Shipment for India, Latitude 5420			50					
Latitude 5420 Bottom Door			50					
Visit //www.dell.com/contactdell			50					
3Y ProSupport Plus and Keep Your Hard Drive			50					
Dell Client Installation Base			50					
Dell Client Installation Services - Operating System or Image Add-on			50					
Dell Mobile Wireless Mouse MS3320W - Titan Gray - Retail Packaging			50					
Microsoft Office Trial(30 Days)			50					
1Y Carry-In Service			50					
3Y Prosupport Plus and Accidental Damage Service			50					
Y2-3 ProSupport Plus and Next Business Day Onsite Service Extension			50					
1Y ProSupport Plus and Next Business Day Onsite Service Upgrade			50					
Info Configuration Only			50					
No Anti-Virus Software			50					
I7-1185G7 Vpro, Intel Iris Xe Graphics Capable, Thunderbolt			50					
Battery Carries 1 Year Warranty from Invoice Date			50					
Power Cord for 3-pin Adapter (IND)			50					
No Resource USB Media			50					
Intel AX201 WLAN Driver			50					
11th Generation Intel vPro with Intel Core i7-1185G7 (4 Core, 12 MB Cache, up to 4.8GHz)			50					
M.2 512GB PCIe NVMe Class 35 Solid State Drive			50					
32GB, 2x16GB, DDR4 Non-ECC			50					
EPEAT 2018 Registered (Gold)			50					
Dell Applications for Windows			50					
65W Type-C EPEAT Adapter			50					

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4 Cell 63Whr ExpressChargeTM Capable Battery			50					
Intel Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.2			50					
ME Disable Manageability			50					
ENERGY STAR Qualified			50					
Quick start guide for Windows 10, Ubuntu			50					
FGA NB1-OS-BTO Freight Charges(India-I2)			50					

INR

Subtotal 4,920,000.00

IGST - 18% 885,600.00

Total Tax Amount 885,600.00

Total Value 5,805,600.00

Rupees Five Million Eight Hundred Five Thousand Six Hundred and zero Paise Only

Tag Nos. 8GHK2Q3, 9DHK2Q3, FFHK2Q3, 6FHK2Q3, GFHK2Q3, HFHK2Q3, 4GHK2Q3, 7FHK2Q3, 7DHK2Q3, 2GHK2Q3, 1GHK2Q3, GGHK2Q3, DFHK2Q3, BGHK2Q3, BFHK2Q3, BDHK2Q3, 2FHK2Q3, 6GHK2Q3, CDHK2Q3, 3FHK2Q3, 4HHK2Q3, 3HHK2Q3, FGHK2Q3, 1HHK2Q3, 5DHK2Q3, JGHK2Q3, 4FHK2Q3, 3DHK2Q3, 9GHK2Q3, 8FHK2Q3, 8DHK2Q3, 4DHK2Q3, 2HHK2Q3, 6DHK2Q3, JFHK2Q3, 5FHK2Q3, 5GHK2Q3, 1FHK2Q3, CFHK2Q3, HGHK2Q3, DDHK2Q3, 9FHK2Q3, CGHK2Q3, JDHK2Q3, GDHK2Q3, FDHK2Q3, 7GHK2Q3, 3GHK2Q3, HDHK2Q3, DGHK2Q3

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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/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.

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M-4, SIPCOT Industrial Park,
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Tamil Nadu - 602106
Ship From State :TN

Tax Invoice**Original***Billing Address:*

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120 (P) - 122 (P), BELAGOLA
INDUSTRIAL AREA, KSR ROAD
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Payment Terms: ZIN 60 Days Inv

Due Date: 02/08/2022
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Order Type: I2 System order
Internet Receipt No.: IN2008-1004-41915
Salesperson: Marie Gerald Prabaka
Shipping Method: BY ROAD

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) : CITI00000004
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 560 071

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

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,
Bengaluru - 560 071

www.dell.co.in

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Quick start guide for Windows 10, Ubuntu			50					
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INR

Subtotal 4,920,000.00

IGST - 18% 885,600.00

Total Tax Amount 885,600.00

Total Value 5,805,600.00

Rupees Five Million Eight Hundred Five Thousand Six Hundred and zero Paise Only

Tag Nos. 8Ghk2Q3, 9Dhk2Q3, FFhk2Q3, 6Fhk2Q3, GFhk2Q3, HFhk2Q3, 4GHK2Q3, 7FHK2Q3, 7Dhk2Q3, 2GHK2Q3, 1GHK2Q3, GGhk2Q3, DFhk2Q3, BGhk2Q3, BFhk2Q3, BDhk2Q3, 2Fhk2Q3, 6GHK2Q3, CDhk2Q3, 3Fhk2Q3, 4HHK2Q3, 3HHK2Q3, FGhk2Q3, 1HHK2Q3, 5Dhk2Q3, JGHK2Q3, 4Fhk2Q3, 3Dhk2Q3, 9GHK2Q3, 8Fhk2Q3, 8Dhk2Q3, 4Dhk2Q3, 2HHK2Q3, 6Dhk2Q3, JFhk2Q3, 5Fhk2Q3, 5GHK2Q3, 1Fhk2Q3, CFhk2Q3, HGhk2Q3, DDhk2Q3, 9Fhk2Q3, CGhk2Q3, JDhk2Q3, GDhk2Q3, FDhk2Q3, 7GHK2Q3, 3GHK2Q3, HDhk2Q3, DGHK2Q3

PO # AG820-IN

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**Duplicate***Billing Address:*

ARIS GLOBAL SOFTWARE PVT LTD
120 (P) - 122 (P), BELAGOLA
INDUSTRIAL AREA, KSR ROAD
METAGALLI,
MYSURU
570016
KA
India
SUDHAKAR
9845001406

Shipping Address:

ARIS GLOBAL SOFTWARE PVT LTD
120 (P) - 122 (P), BELAGOLA
INDUSTRIAL AREA, KSR ROAD
METAGALLI,
MYSURU
570016
KA
India
SUDHAKAR
9845001406

Invoice No: 2110643504	Customer No: 781724163	Dell Order No: 842043804	Page 4 of 5
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Bill To GST Reg. No.: 29AAECA7218F1ZQ
Ship To GST Reg. No.: 29AAECA7218F1ZQ
Bill to IEC/PAN: AAECA7218F
Ship to IEC/PAN: AAECA7218F
Cust PO: AG820-IN
Quotation No.: 31174088
Payment Terms: ZIN 60 Days Inv

Due Date: 02/08/2022
Invoice Date: 28/05/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Internet Receipt No.: IN2008-1004-41915
Salesperson: Marie Gerald Prabaka
Shipping Method: BY ROAD

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/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.

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**Duplicate***Billing Address:*

**ARIS GLOBAL SOFTWARE PVT LTD
120 (P) - 122 (P), BELAGOLA
INDUSTRIAL AREA, KSR ROAD
METAGALLI,
MYSURU
570016
KA
India
SUDHAKAR
9845001406**

Shipping Address:

**ARIS GLOBAL SOFTWARE PVT LTD
120 (P) - 122 (P), BELAGOLA
INDUSTRIAL AREA, KSR ROAD
METAGALLI,
MYSURU
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KA
India
SUDHAKAR
9845001406**

Invoice No: 2110643504	Customer No: 781724163	Dell Order No: 842043804	Page 5 of 5
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Bill To GST Reg. No.: 29AAECA7218F1ZQ
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Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Internet Receipt No.: IN2008-1004-41915
Salesperson: Marie Gerald Prabaka
Shipping Method: BY ROAD

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) : CITI00000004
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 560 071

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

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,
Bengaluru - 560 071

www.dell.co.in