



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,;Renewel 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:*

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

*Shipping Address:*

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Invoice No: 2110609426**      **Customer No: 783221860**      **Dell Order No: 842008497**      **Page 1 of 5**

Bill To GST Reg. No.:	Unregistered	Due Date:	04/02/2022
Ship To GST Reg. No.:	Unregistered	Invoice Date:	04/02/2022
Bill to IEC/PAN:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREGISTERED	Order Type:	I2 System order
Quotation No.:	0	Salesperson:	ONLINE_ORDER
Payment Terms:	Credit/Deb.Card	Shipping Method:	BY- AIR

*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)



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; Renewel 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:**

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Shipping Address:**

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Invoice No: 2110609426      Customer No: 783221860      Dell Order No: 842008497      Page 2 of 5**

Bill To GST Reg. No.:	Unregistered	Due Date:	04/02/2022
Ship To GST Reg. No.:	Unregistered	Invoice Date:	04/02/2022
Bill to IEC/PAN:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREGISTERED	Order Type:	I2 System order
Quotation No.:	0	Salesperson:	ONLINE_ORDER
Payment Terms:	Credit/Deb.Card	Shipping Method:	BY- AIR

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Inspiron 14, 5415	RAJASTHAN (08), IN	84713010	1	52,161.89	52,161.89	IGST	18%	9,389.13
ICC-C782507WIN8-Inspiron 14			1					
AMD Ryzen(TM) 5 5500U 6-core/12-thread Mobile Processor with Radeon(TM) Graphics			1					
Direct Information			1					
OS Media Kit Not Included			1					
14.0-inch FHD (1920 x 1080) Anti-Glare LED Backlit Non-Touch Narrow Border WVA Display			1					
Grey Palmrest without Fingerprint Reader			1					
Platinum Silver,NT,250nits-ICC			1					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			1					
512GB M.2 PCIe NVMe Solid State Drive			1					
Power Cord (India)			1					
(INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15"			1					
Energy Star Label			1					
Regulatory RIN Label for ICC			1					
ICC Speaker			1					
Titan Grey English International Backlit Keyboard			1					
Windows 11 Home, Single Language English			1					
Microsoft(R) Office Home and Student 2021			1					
McAfee(R) 30day Trial			1					
McAfee(R) Multi Device Security 15 month subscription			1					
None			2					
None			1					
Visit //www.dell.com/contactdell			1					
Fixed Hardware Configuration			1					
Additional Software (Windows)			1					
1Y Carry-In Service			1					
1Y Premium Support Plus with Onsite Service Upgrade			1					
Dell's Terms and Conditions apply			1					
ICC Shipping Material			1					
Quick Start Guide			1					
3Y Premium Support Plus with Accidental Damage Service			1					
SI,MOD,INFO,MIAS,AP			1					
Y2-3 Premium Support Plus with Onsite Service Extension			1					
ICC MES Info			1					
Asset Data Svc - Box Label			1					
Dell's Terms and Conditions apply			1					
802.11ac 2x2 WiFi and Bluetooth			1					
Windows System Driver			1					
SI EMEA MOD INFO DELL READY			1					
SI,MOD,INFO,CSR,ELIGIBLE			1					
SI,MOD,INFO,MIAS,POSTBURN			1					



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,;Renewel 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:**

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Shipping Address:**

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Invoice No: 2110609426**      **Customer No: 783221860**      **Dell Order No: 842008497**      **Page 3 of 5**

Bill To GST Reg. No.:	Unregistered	Due Date:	04/02/2022
Ship To GST Reg. No.:	Unregistered	Invoice Date:	04/02/2022
Bill to IEC/PAN:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREGISTERED	Order Type:	I2 System order
Quotation No.:	0	Salesperson:	ONLINE_ORDER
Payment Terms:	Credit/Deb.Card	Shipping Method:	BY- AIR

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Main Configuration Box Label			1					
Integration Information			1					
SI,MOD,INFO,FIDA OR BYPASS			1					
AMD Radeon(TM) Graphics with shared graphics memory			1					
Dell Cinema Color			1					
65 Watt AC Adapter			1					
4-Cell Battery, 54WHr (Integrated)			1					
DW1820 Wireless Driver			1					
8GB, 1x8GB, DDR4, 3200MHz			1					
Express Delivery			1					
FGA NB-OU-BTO Freight Charges(India-I2)/Blended			1					

INR  
**Subtotal** 52,161.89  
**IGST - 18%** 9,389.13  
**Total Tax Amount** 9,389.13  
**Total Value** 61,551.02

Rupees Sixty One Thousand Five Hundred Fifty One and Two Paise Only

Tag Nos. 7Q1SMM3



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:**

**KAUR HARSIMRANJIT**  
S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR  
JAIPUR  
302017  
RJ  
India

**Shipping Address:**

KAUR HARSIMRANJIT  
S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR  
JAIPUR  
302017  
RJ  
India

<b>Invoice No: 2110609426</b>	<b>Customer No: 783221860</b>	<b>Dell Order No: 842008497</b>	<b>Page 4 of 5</b>
-------------------------------	-------------------------------	---------------------------------	--------------------

Bill To GST Reg. No.:	Unregistered	Due Date:	04/02/2022
Ship To GST Reg. No.:	Unregistered	Invoice Date:	04/02/2022
Bill to IEC/PAN:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREGISTERED	Order Type:	I2 System order
Quotation No.:	0	Salesperson:	ONLINE_ORDER
Payment Terms:	Credit/Deb.Card	Shipping Method:	BY- AIR

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.

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:

Assessment Year	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](http://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](http://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; Renewel 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:*

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

*Shipping Address:*

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Invoice No: 2110609426**      **Customer No: 783221860**      **Dell Order No: 842008497**      **Page 5 of 5**

Bill To GST Reg. No.:	Unregistered	Due Date:	04/02/2022
Ship To GST Reg. No.:	Unregistered	Invoice Date:	04/02/2022
Bill to IEC/PAN:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREGISTERED	Order Type:	I2 System order
Quotation No.:	0	Salesperson:	ONLINE_ORDER
Payment Terms:	Credit/Deb.Card	Shipping Method:	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](mailto: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,  
Bangalore - 560 071

Telephone:  
1800-425-4026 (Toll Free)  
[www.dell.co.in](http://www.dell.co.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,;Renewel 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:*

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

*Shipping Address:*

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Invoice No: 2110609426**      **Customer No: 783221860**      **Dell Order No: 842008497**      **Page 1 of 5**

Bill To GST Reg. No.:	Unregistered	Due Date:	04/02/2022
Ship To GST Reg. No.:	Unregistered	Invoice Date:	04/02/2022
Bill to IEC/PAN:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREGISTERED	Order Type:	I2 System order
Quotation No.:	0	Salesperson:	ONLINE_ORDER
Payment Terms:	Credit/Deb.Card	Shipping Method:	BY- AIR

*Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed 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; Renewel 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:**

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Shipping Address:**

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Invoice No: 2110609426      Customer No: 783221860      Dell Order No: 842008497      Page 2 of 5**

Bill To GST Reg. No.:	Unregistered	Due Date:	04/02/2022
Ship To GST Reg. No.:	Unregistered	Invoice Date:	04/02/2022
Bill to IEC/PAN:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREGISTERED	Order Type:	I2 System order
Quotation No.:	0	Salesperson:	ONLINE_ORDER
Payment Terms:	Credit/Deb.Card	Shipping Method:	BY- AIR

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Inspiron 14, 5415	RAJASTHAN (08), IN	84713010	1	52,161.89	52,161.89	IGST	18%	9,389.13
ICC-C782507WIN8-Inspiron 14			1					
AMD Ryzen(TM) 5 5500U 6-core/12-thread Mobile Processor with Radeon(TM) Graphics			1					
Direct Information			1					
OS Media Kit Not Included			1					
14.0-inch FHD (1920 x 1080) Anti-Glare LED Backlit Non-Touch Narrow Border WVA Display			1					
Grey Palmrest without Fingerprint Reader			1					
Platinum Silver,NT,250nits-ICC			1					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			1					
512GB M.2 PCIe NVMe Solid State Drive			1					
Power Cord (India)			1					
(INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15"			1					
Energy Star Label			1					
Regulatory RIN Label for ICC			1					
ICC Speaker			1					
Titan Grey English International Backlit Keyboard			1					
Windows 11 Home, Single Language English			1					
Microsoft(R) Office Home and Student 2021			1					
McAfee(R) 30day Trial			1					
McAfee(R) Multi Device Security 15 month subscription			1					
None			2					
None			1					
Visit //www.dell.com/contactdell			1					
Fixed Hardware Configuration			1					
Additional Software (Windows)			1					
1Y Carry-In Service			1					
1Y Premium Support Plus with Onsite Service Upgrade			1					
Dell's Terms and Conditions apply			1					
ICC Shipping Material			1					
Quick Start Guide			1					
3Y Premium Support Plus with Accidental Damage Service			1					
SI,MOD,INFO,MIAS,AP			1					
Y2-3 Premium Support Plus with Onsite Service Extension			1					
ICC MES Info			1					
Asset Data Svc - Box Label			1					
Dell's Terms and Conditions apply			1					
802.11ac 2x2 WiFi and Bluetooth			1					
Windows System Driver			1					
SI EMEA MOD INFO DELL READY			1					
SI,MOD,INFO,CSR,ELIGIBLE			1					
SI,MOD,INFO,MIAS,POSTBURN			1					



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,;Renewel 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:**

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Shipping Address:**

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Invoice No: 2110609426**      **Customer No: 783221860**      **Dell Order No: 842008497**      **Page 3 of 5**

Bill To GST Reg. No.:	Unregistered	Due Date:	04/02/2022
Ship To GST Reg. No.:	Unregistered	Invoice Date:	04/02/2022
Bill to IEC/PAN:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREGISTERED	Order Type:	I2 System order
Quotation No.:	0	Salesperson:	ONLINE_ORDER
Payment Terms:	Credit/Deb.Card	Shipping Method:	BY- AIR

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Main Configuration Box Label			1					
Integration Information			1					
SI,MOD,INFO,FIDA OR BYPASS			1					
AMD Radeon(TM) Graphics with shared graphics memory			1					
Dell Cinema Color			1					
65 Watt AC Adapter			1					
4-Cell Battery, 54WHr (Integrated)			1					
DW1820 Wireless Driver			1					
8GB, 1x8GB, DDR4, 3200MHz			1					
Express Delivery			1					
FGA NB-OU-BTO Freight Charges(India-I2)/Blended			1					

INR  
**Subtotal** 52,161.89  
**IGST - 18%** 9,389.13  
**Total Tax Amount** 9,389.13  
**Total Value** 61,551.02

Rupees Sixty One Thousand Five Hundred Fifty One and Two Paise Only

Tag Nos. 7Q1SMM3





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:**

**KAUR HARSIMRANJIT**  
S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR  
JAIPUR  
302017  
RJ  
India

**Shipping Address:**

KAUR HARSIMRANJIT  
S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR  
JAIPUR  
302017  
RJ  
India

<b>Invoice No: 2110609426</b>	<b>Customer No: 783221860</b>	<b>Dell Order No: 842008497</b>	<b>Page 4 of 5</b>
-------------------------------	-------------------------------	---------------------------------	--------------------

Bill To GST Reg. No.:	Unregistered	Due Date:	04/02/2022
Ship To GST Reg. No.:	Unregistered	Invoice Date:	04/02/2022
Bill to IEC/PAN:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREGISTERED	Order Type:	I2 System order
Quotation No.:	0	Salesperson:	ONLINE_ORDER
Payment Terms:	Credit/Deb.Card	Shipping Method:	BY- AIR

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.

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:

Assessment Year	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](http://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](http://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; Renewel 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:*

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

*Shipping Address:*

**KAUR HARSIMRANJIT**  
**S2,PLOT 29,DURGA VIHAR, SECTOR 3, MALVIYA NAGAR**  
**JAIPUR**  
**302017**  
**RJ**  
**India**

**Invoice No: 2110609426**      **Customer No: 783221860**      **Dell Order No: 842008497**      **Page 5 of 5**

Bill To GST Reg. No.:	Unregistered	Due Date:	04/02/2022
Ship To GST Reg. No.:	Unregistered	Invoice Date:	04/02/2022
Bill to IEC/PAN:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREGISTERED	Order Type:	I2 System order
Quotation No.:	0	Salesperson:	ONLINE_ORDER
Payment Terms:	Credit/Deb.Card	Shipping Method:	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](mailto: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,  
Bangalore - 560 071

Telephone:  
1800-425-4026 (Toll Free)  
[www.dell.co.in](http://www.dell.co.in)