

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

M-4, SIPCOT Industrial Park,  
Sunguvachattam Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
Ship From State : TN

# Tax Invoice

Original

## Billing Address:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

## Shipping Address:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020		Customer No: 783233504		Dell Order No: 842044266		Page 1 of 5	
Bill To GST Reg. No.:	UNREGISTERED	Due Date:	22/07/2022				
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	16/06/2022				
Bill to IEC/PAN:	UNREG0000D	Delivery Type:	INTERNATIONAL CARRIER				
Ship to IEC/PAN:	UNREG0000D	Order Type:	I2 System order				
Cust PO:	PO220000348	Salesperson:	SANGEETHA C1				
Quotation No.:	31177850	Shipping Method:	BY ROAD				
Payment Terms:	ZIN 30 Days Inv						

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

New Dell optiplex 3090 - 30 No's Computers.

Received 30 No's Dell optiplex 3090 Computers  
& taken to Central stock register  
page no: 85, S.No: 18

15 No's given to EEE Dept.  
15 No's given to ECE Dept

22/9/22

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4  
Date: 2022-06-16 11:10:01 UTC

On behalf of Amit Gupta(Authorized Signatory)

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560090

22/09/2022  
Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering  
Bengaluru - 57



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

M-4, SIPCOT Industrial Park,  
 Sunguvarchatram Post,  
 Sriperumbudur Taluk,  
 Kancheepuram District,  
 Tamil Nadu - 602106  
 Ship From State :TN

# Tax Invoice

Original

## Billing Address:

SAPTHAGIRI INSTITUTE OF  
 MEDICAL SCIENCES  
 NO 15 CHIKKASANDRA  
 HESARAGHATTA MAIN ROAD  
 BENGALURU  
 560090  
 KA  
 India  
 DINESH  
 9513393591

## Shipping Address:

SAPTHAGIRI INSTITUTE OF  
 MEDICAL SCIENCES  
 NO 15 CHIKKASANDRA  
 HESARAGHATTA MAIN ROAD  
 BENGALURU  
 560090  
 KA  
 India  
 DINESH  
 9513393591

Invoice No: 2110648020

Customer No: 783233504

Dell Order No: 842044266

Page 2 of 5

Bill To GST Reg. No.: UNREGISTERED  
 Ship To GST Reg. No.: UNREGISTERED  
 Bill to IEC/PAN: UNREG0000D  
 Ship to IEC/PAN: UNREG0000D  
 Cust PO: PO220000348  
 Quotation No.: 31177850  
 Payment Terms: ZIN 30 Days Inv

Due Date: 22/07/2022  
 Invoice Date: 16/06/2022  
 Delivery Type: INTERNATIONAL CARRIER  
 Order Type: I2 System order  
 Salesperson: SANGEETHA C1  
 Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3090 SFF XCTO	KARNATAKA (29), IN	84714900	100	36,500.00	3,650,000.00	IGST	18%	657,000.00
Dell 19 Monitor - E1920H			100					
Intel Core i3-10105 (4 Cores/6MB/8T/3.7GHz to 4.4GHz/65W); supports Windows 10/Linux			100					
No Additional Hard Drive			100					
No Wireless LAN Card (no WiFi enablement)			100					
No Wireless Driver (no WiFi enablement)			100					
Intel Integrated Graphics			100					
No Media Card Reader			100					
No PCIe add-in card			100					
Cyberlink Media Suite Essentials Not Included			100					
System Power Cord India 6A			100					
No Anti-Virus software			100					
No Additional Cable			100					
ENERGY STAR Qualified			100					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			100					
Quick Setup Guide 3090 SFF			100					
Shipping Material for SFF(ICC)			100					
No Out-of-Band System Management			100					
Regulatory Label for OptiPlex 3090 SFF, ICC			100					
MES ICC Information			100					
No AutoPilot			100					
No Stand or Mount			100					
Mod Specs Info (India)			100					
Not EPEAT Registered			100					
Custom Configuration			100					
Palmrest Not Included			100					
Basic Onsite Service Extension, 24 Month(s)			100					
4GB (1x4GB) DDR4 Non-ECC Memory			100					
No Productivity Software			100					
Dell Applications for Ubuntu or kylin			100					
Dell Wired Keyboard KB216 Black (English) - US International			100					
Dell USB Optical Mouse-MS116 (EPEAT) - Black			100					
No Warranty Upgrade Seleted			100					
Shipping Label for APCC and ICC			100					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM)			100					
M2X3.5 Screw for SSD/DDPE			100					
3Y Basic Advanced Exchange Service			100					
Visit //www.dell.com/contactdell			100					
Trusted Platform Module (Discrete TPM Enabled)			100					
OS-Windows Media Not Included			100					

Sapthagiri College of Engineering  
 14/5, Chikkasandra, Hesaraghatta Main Road  
 Bengaluru - 560 057



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

M-4, SIPCOT Industrial Park,  
Sunguvarchatram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
Ship From State :TN

# Tax Invoice

Original

## Billing Address:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

## Shipping Address:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020 Customer No: 783233504 Dell Order No: 842044266 Page 3 of 5

Bill To GST Reg. No.: UNREGISTERED  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: UNREG0000D  
Ship to IEC/PAN: UNREG0000D  
Cust PO: PO220000348  
Quotation No.:  
Payment Terms: ZIN 30 Days Inv

Due Date: 22/07/2022  
Invoice Date: 16/06/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: SANGEETHA C1  
Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3090 Small Form Factor with D10 200W up to 85% efficient Power Supply (80Plus Bronze)			100					
Basic Onsite Service 12 Months			100					
No UPC Label			100					
Intel(R) Core(TM) i3 Processor Label			100					
System Monitoring not selected in this configuration			100					
No Chassis Intrusion Switch			100					
No Hard Drive Bracket, Dell OptiPlex			100					
No Additional Add In Cards			100					
No Optane			100					
M.2 22x30 Thermal Pad			100					
No Additional Video Ports			100					
Internal Speaker			100					
Monitor Freight Charges 19/20FP (India-I2)			100					
Desktop-X Small Freight Charges(India-I2)			100					

INR  
Subtotal 3,650,000.00  
IGST - 18% 657,000.00  
Total Tax Amount 657,000.00  
Total Value 4,307,000.00

Rupees Four Million Three Hundred Seven Thousand and zero Paise Only

Tag Nos.

C2WZGM3, C0RZGM3, C0Z0HM3, BZWYGM3, BQTZGM3, C390HM3, BR61HM3, BQW0HM3, BR0ZGM3, BRF0HM3, C2XYGM3, C0T0HM3, C181HM3, BRQZGM3, C2YYGM3, C15YGM3, C0XYGM3, C0YZGM3, BQNZGM3, BRJYGM3, BRQYGM3, BQC0HM3, BQQ0HM3, C0W0HM3, C0V0HM3, C0TZGM3, BXSZGM3, BRKYGM3, BY81HM3, C100HM3, BRPYGM3, BRCZGM3, BQNOHM3, BQMYGM3, BR1ZGM3, C2X0HM3, C0Y0HM3, BQNYGM3, BRHYGM3, C0YYGM3, C110HM3, C0S0HM3, C131HM3, BRGYGM3, BZ3ZGM3, C0R0HM3, BRDYGM3, BR8YGM3, BRH0HM3, BRP0HM3, BRMYGM3, C2YZGM3, C11ZGM3, C0ZYGM3, BQLYGM3, BQM0HM3, BRKZGM3, BRMZGM3, C15ZGM3, C0X0HM3, C130HM3, BR81HM3, BY4ZGM3, C0VZGM3, C0QZGM3, C121HM3, BR4YGM3, C2V0HM3, C0SZGM3, C120HM3, C0ZZGM3, BRK0HM3, BRN0HM3, C0NZGM3, C2RZGM3, C0B1HM3, C0WYGM3, C150HM3, C0XZGM3, BRLZGM3, BRCYGM3, BRNYGM3, C141HM3, C0VYGM3, C0TYGM3, BRC0HM3, BQYGM3, BRLYGM3, C10ZGM3, C160HM3, C12ZGM3, C13ZGM3, C111HM3, C14ZGM3, C140HM3, C151HM3, BQR0HM3, BQKZGM3, BRM0HM3, BRQ0HM3, 8GCZKQ3, HGCZKQ3, 6DCZKQ3, 5GCZKQ3, 3KCZKQ3, GHCZKQ3, 5DCZKQ3, 3JCZKQ3, HFCZKQ3, CDCZKQ3, 7DCZKQ3, DFCZKQ3, JHCZKQ3, 8JCZKQ3, JJCZKQ3, 5FCZKQ3, HHCZKQ3, 8FCZKQ3, 5CCZKQ3, 3FCZKQ3, 5JCZKQ3, 6GCZKQ3, GDCZKQ3, 5KCZKQ3, GFCZKQ3, 6FCZKQ3, 6CCZKQ3, 9JCZKQ3, 3HCZKQ3, HDCZKQ3, JGCZKQ3, FJCZKQ3, 2GCZKQ3, 8DCZKQ3, 8HCZKQ3, 7FCZKQ3, 9DCZKQ3, 4HCZKQ3, CGCZKQ3, 8KCZKQ3, 1FCZKQ3, 4JCZKQ3, 7GCZKQ3, DHCZKQ3, JFCZKQ3, 4GCZKQ3, 4KCZKQ3, 9GCZKQ3, HCCZKQ3, DCCZKQ3, JDCZKQ3, 4DCZKQ3, FHCZKQ3, GCCZKQ3, 5HCZKQ3, 8CCZKQ3, 9CCZKQ3, BCCZKQ3, 1KCZKQ3, 2HCZKQ3, GJCZKQ3, BHCZKQ3, 7KCZKQ3, 1DCZKQ3, CHCZKQ3, GGCZKQ3, FGCZKQ3, 7CCZKQ3, 1GCZKQ3, BJCZKQ3, 7HCZKQ3, 2KCZKQ3, 9FCZKQ3, HJCZKQ3, 7JCZKQ3, DDCZKQ3, 3DCZKQ3, 1HCZKQ3, BDCZKQ3, 3GCZKQ3, FFCZKQ3, 6JCZKQ3, 2DCZKQ3, ECCZKQ3, FCCZKQ3, 6HCZKQ3, 9FCZKQ3, HJCZKQ3, 7JCZKQ3, DDCZKQ3, 3DCZKQ3, CJCZKQ3, 6KCZKQ3, 4FCZKQ3, 2FCZKQ3, 1JCZKQ3, JCCZKQ3, DDCZKQ3, BGCZKQ3, BFCZKQ3, 2JCZKQ3, 9HCZKQ3

RECUT PO# PO220000348

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



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

M-4, SIPCOT Industrial Park,  
Sunguvarchatram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
Ship From State :TN

## Tax Invoice

Original

**Billing Address:**

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

**Shipping Address:**

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020	Customer No: 783233504	Dell Order No: 842044266	Page 4 of 5
------------------------	------------------------	--------------------------	-------------

Bill To GST Reg. No.: UNREGISTERED  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: UNREG0000D  
Ship to IEC/PAN: UNREG0000D  
Cust PO: PO220000348  
Quotation No.: 31177850  
Payment Terms: ZIN 30 Days Inv

Due Date: 22/07/2022  
Invoice Date: 16/06/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: SANGEETHA C1  
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](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.

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



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

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:**

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

**Shipping Address:**

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020		Customer No: 783233504	Dell Order No: 842044266	Page 5 of 5
Bill To GST Reg. No.:	UNREGISTERED	Due Date:	22/07/2022	
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	16/06/2022	
Bill to IEC/PAN:	UNREG0000D	Delivery Type:	INTERNATIONAL CARRIER	
Ship to IEC/PAN:	UNREG0000D	Order Type:	I2 System order	
Cust PO:	PO220000348	Salesperson:	SANGEETHA C1	
Quotation No.:	31177850	Shipping Method:	BY ROAD	
Payment Terms:	ZIN 30 Days Inv			

**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

[www.dell.co.in](http://www.dell.co.in)

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



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

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:*

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

*Shipping Address:*

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020

Customer No: 783233504

Dell Order No: 842044266

Page 1 of 5

Bill To GST Reg. No.: UNREGISTERED  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: UNREG0000D  
Ship to IEC/PAN: UNREG0000D  
Cust PO: PO220000348  
Quotation No.: 31177850  
Payment Terms: ZIN 30 Days Inv

Due Date: 22/07/2022  
Invoice Date: 16/06/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: SANGEETHA C1  
Shipping Method: BY ROAD

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

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



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

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:

SAPTHAGIRI INSTITUTE OF  
 MEDICAL SCIENCES  
 NO 15 CHIKKASANDRA  
 HESARAGHATTA MAIN ROAD  
 BENGALURU  
 560090  
 KA  
 India  
 DINESH  
 9513393591

### Shipping Address:

SAPTHAGIRI INSTITUTE OF  
 MEDICAL SCIENCES  
 NO 15 CHIKKASANDRA  
 HESARAGHATTA MAIN ROAD  
 BENGALURU  
 560090  
 KA  
 India  
 DINESH  
 9513393591

Invoice No: 2110648020 Customer No: 783233504 Dell Order No: 842044266 Page 2 of 5

Bill To GST Reg. No.: UNREGISTERED  
 Ship To GST Reg. No.: UNREGISTERED  
 Bill to IEC/PAN: UNREG0000D  
 Ship to IEC/PAN: UNREG0000D  
 Cust PO: PO220000348  
 Quotation No.: 31177850  
 Payment Terms: ZIN 30 Days Inv

Due Date: 22/07/2022  
 Invoice Date: 16/06/2022  
 Delivery Type: INTERNATIONAL CARRIER  
 Order Type: I2 System order  
 Salesperson: SANGEETHA C1  
 Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3090 SFF XCTO	KARNATAKA (29), IN	84714900	100	35,500.00	3,650,000.00	IGST	18%	657,000.00
Dell 19 Monitor - E1920H			100					
Intel Core i3-10105 (4 Cores/6MB/8T/3.7GHz to 4.4GHz/65W); supports Windows 10/Linux			100					
No Additional Hard Drive			100					
No Wireless LAN Card (no WiFi enablement)			100					
No Wireless Driver (no WiFi enablement)			100					
Intel Integrated Graphics			100					
No Media Card Reader			100					
No PCIe add-in card			100					
Cyberlink Media Suite Essentials Not Included			100					
System Power Cord India 6A			100					
No Anti-Virus software			100					
No Additional Cable			100					
ENERGY STAR Qualified			100					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			100					
Quick Setup Guide 3090 SFF			100					
Shipping Material for SFF(ICC)			100					
No Out-of-Band System Management			100					
Regulatory Label for OptiPlex 3090 SFF, ICC			100					
MES ICC Information			100					
No AutoPilot			100					
No Stand or Mount			100					
Mod Specs Info (India)			100					
Not EPEAT Registered			100					
Custom Configuration			100					
Palmrest Not Included			100					
Basic Onsite Service Extension, 24 Month(s)			100					
4GB (1x4GB) DDR4 Non-ECC Memory			100					
No Productivity Software			100					
Dell Applications for Ubuntu or kylin			100					
Dell Wired Keyboard KB216 Black (English) - US			100					
International			100					
Dell USB Optical Mouse-MS116 (EPEAT) - Black			100					
No Warranty Upgrade Selected			100					
Shipping Label for APCC and ICC			100					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM)			100					
M2X3.5 Screw for SSD/DDPE			100					
3Y Basic Advanced Exchange Service			100					
Visit //www.dell.com/contactdell			100					
Trusted Platform Module (Discrete TPM Enabled)			100					
OS-Windows Media Not Included			100					

*(Handwritten Signature)*

Principal  
 Sapthagiri College of Engineering  
 4/5, Chikkasandra, Hesaraghatta Main Road  
 Bengaluru - 560 022



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

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:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

### Shipping Address:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020 Customer No: 783233504 Dell Order No: 842044266 Page 3 of 5

Bill To GST Reg. No.: UNREGISTERED  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: UNREG0000D  
Ship to IEC/PAN: UNREG0000D  
Cust PO: PO220000348  
Quotation No.: 31177850  
Payment Terms: ZIN 30 Days Inv

Due Date: 22/07/2022  
Invoice Date: 16/06/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: SANGEETHA C1  
Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3090 Small Form Factor with D10 200W up to 85% efficient Power Supply (80Plus Bronze)			100					
Basic Onsite Service 12 Months			100					
No UPC Label			100					
Intel(R) Core(TM) i3 Processor Label			100					
System Monitoring not selected in this configuration			100					
No Chassis Intrusion Switch			100					
No Hard Drive Bracket, Dell OptiPlex			100					
No Additional Add In Cards			100					
No Optane			100					
M.2 22x30 Thermal Pad			100					
No Additional Video Ports			100					
Internal Speaker			100					
Monitor Freight Charges 19/20FP (India-I2)			100					
Desktop-X Small Freight Charges(India-I2)			100					

INR

Subtotal 3,650,000.00

IGST - 18% 657,000.00

Total Tax Amount 657,000.00

Total Value 4,307,000.00

Rupees Four Million Three Hundred Seven Thousand and zero Paise Only

Tag Nos. C2WZGM3, C0RZGM3, C0Z0HM3, BZWYGM3, BQTZGM3, C390HM3, BR61HM3, BQW0HM3, BR0ZGM3, BRF0HM3, C2XYGM3, C0T0HM3, C181HM3, BRQZGM3, C2YYGM3, C15YGM3, C0XYGM3, C0YZGM3, BQNZGM3, BRJYGM3, BRQYGM3, BQC0HM3, BQQ0HM3, C0W0HM3, C0V0HM3, C0TZGM3, BXSZGM3, BRKYGM3, BY81HM3, C100HM3, BRPYGM3, BRCZGM3, BQNH0HM3, BQMYGM3, BR1ZGM3, C2X0HM3, C0Y0HM3, BQNYGM3, BRHYGM3, C0YYGM3, C110HM3, C0S0HM3, C131HM3, BRGYGM3, BZ3ZGM3, C0R0HM3, BRDYGM3, BR8YGM3, BRH0HM3, BRP0HM3, BRMYGM3, C2YZGM3, C11ZGM3, C0ZYGM3, BQLYGM3, BQM0HM3, BRKZGM3, BRMZGM3, C15ZGM3, C0X0HM3, C130HM3, BR81HM3, BY4ZGM3, C0VZGM3, C0QZGM3, C121HM3, BR4YGM3, C2V0HM3, C0SZGM3, C120HM3, C0ZZGM3, BRK0HM3, BRN0HM3, C0NZGM3, C2RZGM3, C0B1HM3, C0VYGM3, C150HM3, C0XZGM3, BRLZGM3, BRCYGM3, BRNYGM3, C141HM3, C0VYGM3, C0TYGM3, BRC0HM3, BQYGM3, BRLYGM3, C10ZGM3, C160HM3, C12ZGM3, C13ZGM3, C111HM3, C14ZGM3, C140HM3, C151HM3, BQR0HM3, BQKZGM3, BRM0HM3, BRQ0HM3, 8GCZKQ3, HGCZKQ3, 6DCZKQ3, 5GCZKQ3, 3KCZKQ3, GHCZKQ3, 5DCZKQ3, 3JCZKQ3, HFCZKQ3, CDCZKQ3, 7DCZKQ3, DFCZKQ3, JHCZKQ3, 8JCZKQ3, JJCZKQ3, 5FCZKQ3, HHCZKQ3, 8FCZKQ3, 5CCZKQ3, 3FCZKQ3, 5JCZKQ3, 6GCZKQ3, GDCZKQ3, 5KCZKQ3, GFCZKQ3, 6FCZKQ3, 6CCZKQ3, 9JCZKQ3, 3HCZKQ3, HDCZKQ3, JGCZKQ3, FJCZKQ3, 2GCZKQ3, 8DCZKQ3, 8HCZKQ3, 7FCZKQ3, 9DCZKQ3, 4HCZKQ3, CGCZKQ3, 8KCZKQ3, 1FCZKQ3, 4JCZKQ3, 7GCZKQ3, DHCZKQ3, JFCZKQ3, 4GCZKQ3, 4KCZKQ3, 9GCZKQ3, HCCZKQ3, DCCZKQ3, JDCZKQ3, 4DCZKQ3, FHCZKQ3, GCCZKQ3, 5HCZKQ3, 8CCZKQ3, 9CCZKQ3, BCCZKQ3, 1KCZKQ3, 2HCZKQ3, GJCZKQ3, BHCZKQ3, 7KCZKQ3, 1DCZKQ3, CHCZKQ3, GGCZKQ3, FGCZKQ3, 7CCZKQ3, 1GCZKQ3, BJCZKQ3, 7HCZKQ3, 2KCZKQ3, CFCZKQ3, CCCZKQ3, FDCZKQ3, 1HCZKQ3, BDCZKQ3, 3GCZKQ3, FFCZKQ3, 6JCZKQ3, 2DCZKQ3, FCCZKQ3, DJCZKQ3, 6HCZKQ3, 9FCZKQ3, HJCZKQ3, 7JCZKQ3, DDCZKQ3, 3DCZKQ3, CJCZKQ3, 6KCZKQ3, 4FCZKQ3, 2FCZKQ3, 1JCZKQ3, JCCZKQ3, DGCZKQ3, BGCZKQ3, BFCZKQ3, 2JCZKQ3, 9HCZKQ3

RECUT PO# PO220000348

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



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

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:**

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

**Shipping Address:**

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020		Customer No: 783233504		Dell Order No: 842044266		Page 4 of 5	
Bill To GST Reg. No.:	UNREGISTERED	Due Date:	22/07/2022				
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	16/06/2022				
Bill to IEC/PAN:	UNREG0000D	Delivery Type:	INTERNATIONAL CARRIER				
Ship to IEC/PAN:	UNREG0000D	Order Type:	I2 System order				
Cust PO:	PO220000348	Salesperson:	SANGEETHA C1				
Quotation No.:	31177850	Shipping Method:	BY ROAD				
Payment Terms:	ZIN 30 Days Inv						

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](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.

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



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

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:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

### Shipping Address:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020 Customer No: 783233504 Dell Order No: 842044266 Page 5 of 5

Bill To GST Reg. No.: UNREGISTERED  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: UNREG0000D  
Ship to IEC/PAN: UNREG0000D  
Cust PO: PO220000348  
Quotation No.: 31177850  
Payment Terms: ZIN 30 Days Inv

Due Date: 22/07/2022  
Invoice Date: 16/06/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: SANGEETHA C1  
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) : 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

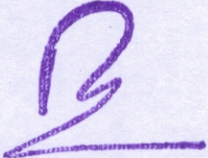
Dell International Services India Pvt. Ltd,  
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli  
Bengaluru South, Bengaluru 560 071

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

[www.dell.co.in](http://www.dell.co.in)

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 007