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

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 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, Sl No: 18

22/9/22

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

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 57

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)

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

Sapthagiri College of Engineering, Hesaraghatta Road, Chikkasandra, Bangalore-560 057

Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
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Invoice No: 2110648020 **Customer No: 783233504** **Dell Order No: 842044266**

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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		

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					
Not ENERGY STAR Qualified			100					
Document for MUI (English, Khemer, 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					

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

Dell GST Reg No: 33AAACH1925Q2ZG
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Invoice No: 2110648020 **Customer No: 783233504** **Dell Order No: 842044266**

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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		

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, BQN0HM3, 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, BQQYGM3, 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
Sapthagirl College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 560 057

Dell GST Reg No: 33AAACH1925Q2ZG
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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

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India
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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 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.

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

Original

Billing Address:

SAPTHAGIRI INSTITUTE OF MEDICAL SCIENCES
NO 15 CHIKKASANDRA
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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
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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 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

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
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AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
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Ship From State :TN

Tax Invoice

Duplicate

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Invoice No: 2110648020	Customer No: 783233504	Dell Order No: 842044266	Page 1 of 5

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Payment Terms:	ZIN 30 Days Inv		

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Invoice No: 2110648020 **Customer No: 783233504** **Dell Order No: 842044266**

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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					
Not ENERGY STAR Qualified			100					
Document for MUI (English, Khemer, 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					

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 560 090

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**

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		

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, BQN0HM3, 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, BQQYGM3, 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:

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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 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.

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

AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
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Dell International Services India Pvt. Ltd
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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:

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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 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

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