

DELLEMC

Importer/Exporter Code
AAACH192SQ
Dell GST Reg No:
33AAACH192SQ27G
PAN NO: AAACH192SQ
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 Ship From State - TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

4-0116
Tax Invoice

Original

Billing Address:

BLDE ASSOCIATION
KIRAN TIGADI (IT HEAD)
919886291354
BLDE ASSOCIATION
ADMINISTRATIVE OFFICE,
SMT BANGARAMMA SAJJAN
CAMPUS, SOLHAPUR ROAD,
VIJAYAPUR(BIJAPUR)
586103
KA
India

Shipping Address:

BLDE ASSOCIATION
KIRAN TIGADI (IT HEAD)
919886291354
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ADMINISTRATIVE OFFICE,
SMT BANGARAMMA SAJJAN
CAMPUS, SOLHAPUR ROAD,
VIJAYAPUR(BIJAPUR)
586103
KA
India

Invoice No: 2110313664

Customer No: 782920271

Dell Order No: 841696004

Page 1 of 7

Bill To GST Reg No. 29AAAAL1070A1Z7
Ship To GST Reg. No. 29AAAAL1070A1Z7
Bill to IEC/PAN AAAAL1070A
Ship to IEC/PAN AAAAL1070A
Cust PO BLDEA/IT/30027586
Quotation No. 30027586
Payment Terms ZIN 30 Days Inv
Due Date 02/04/2020

Invoice Date 26/02/2020
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson VIJAITHA KOGANURAMAT
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

Digitally signed by DS TrustWeaver AB 1
Date: 2020.02.26 16:18:21 UTC

{On behalf of Amit Gupta(Authorized Signatory)}


Principal,
S.B. Arts and KCP Science College,
VIJAYAPUR

DELLEMC

Importer/Exporter Code:
AAACH1925Q
Dell GST Reg No:
33AAAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F No S/1/2007
SIPCOT SEZ dated 5th Jan
2007, Renewed ref
No. S/1/2007/SIPCOT SEZ
DT. 31.8.2012, Merger ref. F. No
S/1/2007/SIPCOT SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvachattam Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

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VIJAYAPUR(BIJAPUR)
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India

Invoice No: 2110313664 Customer No: 782920271 Dell Order No: 841696004 Page 2 of 7

Bill To GST Reg. No.	29AAAAAL1070A1Z7	Invoice Date	26/02/2020
Ship To GST Reg. No.	29AAAAAL1070A1Z7	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAAAAL1070A	Order Type	I2 System order
Ship to IEC/PAN	AAAAAL1070A	Salesperson	VIJAITHA KOGANURAMAT
Cust PO	BLDEA/IT/30027586	Shipping Method	BY ROAD
Quotation No.	30027586		
Payment Terms	ZIN 30 Days Inv		
Due Date	02/04/2020		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3050 AIO CTO	KARNATAKA (29), IN	84714190	8	36,000.00	288,000.00	IGST	18%	51,840.00
3050 19.5, HDPlus Non Touch with Camera, Integrated Graphics, 35W, External Power			8					
Intel Core i5 7500T (QC/6MB/4T/2.7GHz/35W); supports Windows 10/Linux			8					
Cyberlink Media Suite Essentials Not Included			8					
No Additional Cable Requested			8					
No CEL label			8					
ENERGY STAR Qualified			8					
Non-Touch LCD, Dell OptiPlex AIO			8					
Shipping material for 3050 AIO (ICC) for Easel Stand configs			8					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			8					
No Diagnostic/Recovery CD media			8					
TPM Enabled			8					
Shipping Label			8					
No AutoPilot			8					
Thank You for Choosing Dell			8					
Regulatory label with GS mark for 3050AIO non touch config, ICC, 130			8					
8GB 1X8GB 2666MHz DDR4 Memory			8					
2.5" 1TB (7,200 Rpm) Serial ATA Hard Drive			8					
No Additional Hard Drive			8					
No Intel Rapid Start or Smart Connect			8					
No Optical Disk Drive			8					
Power Cord for 3-pin Adapter (IND)			8					
130W AC Adapter			8					
No Chassis Intrusion Switch			8					
No Accessories			8					
Intel(R) Core(TM) i5 Processor Label			8					
Intel Integrated Graphics - Dell OptiPlex			8					
Intel Dual Band Wireless AC 3165 (802.11ac) 1x1 + Bluetooth			8					
Intel Dual Band Wireless 3165 (802.11ac) Driver			8					
Articulating Easel Stand for OptiPlex 3050AIO			8					
Dell Optical Mouse - MS116 - Black			8					
Dell Wired Keyboard KB216 Black (US/International)			8					
Ubuntu Linux 16.04			8					
OS Windows Media Not Included			8					
No Productivity Software			8					
No Out-of-Band Systems Management			8					
No Dell Backup and Recovery software			8					
No Anti-Virus software			8					
No Installation Service Required			8					
Placemat for OptiPlex 3050AIO (English, Bahasa Indonesia, Arabic), Win10			8					

Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

DELLEMC

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
S/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M 4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

Shipping Address:

BLDE ASSOCIATION
KIRAN TIGADI (IT HEAD)
919886291354
BLDE ASSOCIATION
ADMINISTRATIVE OFFICE,
SMT BANGARAMMA SAJJAN
CAMPUS, SOLHAPUR ROAD,
VIJAYAPUR(BIJAPUR)
586103
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CAMPUS, SOLHAPUR ROAD,
VIJAYAPUR(BIJAPUR)
586103
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India

Invoice No: 2110313664 Customer No: 782920271 Dell Order No: 841696004 Page 3 of 7

Bill To GST Reg. No.	29AAAAAL1070A1Z7	Invoice Date	26/02/2020
Ship To GST Reg. No.	29AAAAAL1070A1Z7	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAAAAL1070A	Order Type	I2 System order
Ship to IEC/PAN	AAAAAL1070A	Salesperson	VIJAITHA KOGANURAMAT
Cust PO	BLDEA/IT/30027586	Shipping Method	BY ROAD
Quotation No.	30027586		
Payment Terms	ZIN 30 Days Inv		
Due Date	02/04/2020		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Technical Support			8					
Custom Configuration			8					
Limited Warranty-Yr1 (Labor)			8					
Limited Warranty-Yr1 (Parts)			8					
5Yr Onsite Service			8					
Yr2-5 Onsite Service			8					
NBD Onsite Labor Service only support limited OCSR parts replacement			8					
For more detail, refer to Customer Self Repair webpage in Dell support website			8					
Visit //www.dell.com/contactdell			8					
No Dell Data Protection Endpoint security selected			8					
Mod Specs Info (India)			8					
MES ICC Information			8					
Desktop-Small Freight Charges(India-I2)			8					

INR
 Subtotal 288,000.00
 IGST - 18% 51,840.00
 Total Tax Amount 51,840.00
 Total Value 339,840.00

Rupees Three Hundred Thirty Nine Thousand Eight Hundred Forty and zero Paise Only

Tag Nos 17Z9P23 J6Z9P23 77Z9P23 67Z9P23 57Z9P23 47Z9P23 37Z9P23 27Z9P23


Principal,
 S.B. Arts and KCP Science College
 VUAYAPUR

DELL

Importer Exporter Code
AAACH1925Q
Dell GST Reg No
33AAAACH1925Q2ZG
PAN NO. AAACH1925Q
SEZ License No: F.No.S/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref
No.S/1/2007/SIPCOT-SEZ
DT.31.8.2012, Merger ref F. No
S/1/2007/SIPCOT SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt Ltd
M-4, SIPCOT Industrial Park
Sunguvachatram Post, Sriperambudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

BLDE ASSOCIATION
KIRAN TIGADI (IT HEAD)
919886291354
BLDE ASSOCIATION
ADMINISTRATIVE OFFICE,
SMT BANGARAMMA SAJJAN
CAMPUS, SOLHAPUR ROAD,
VIJAYAPUR(BIJAPUR)
586103
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India

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ADMINISTRATIVE OFFICE,
SMT BANGARAMMA SAJJAN
CAMPUS, SOLHAPUR ROAD,
VIJAYAPUR(BIJAPUR)
586103
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India

Invoice No: 2110313664

Customer No: 782920271

Dell Order No: 841696004

Page 4 of 7

Bill To GST Reg. No.	29AAAAL1070A1Z7	Invoice Date	26/02/2020
Ship To GST Reg. No.	29AAAAL1070A1Z7	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAAAL1070A	Order Type	I2 System order
Ship to IEC/PAN	AAAAL1070A	Salesperson	VIJATHA KOGANURAMAT
Cust PO	BLDEA/IT/30027586	Shipping Method	BY ROAD
Quotation No.	30027586		
Payment Terms	ZIN 30 Days Inv		
Due Date	02/04/2020		

PO#BLDEA/IT/30027586

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for recipient; Duplicate for transporter; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis


Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

DELLEMC

Importer Exporter Code :

AAACH1925Q

Dell GST Reg No:

33AAACH1925Q22G

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 - Ship From State : TN

Dell International Services India Pvt. Ltd

M-4, SIPCOT Industrial Park

Sunguvarchatram Post, Sriperumbudur

Taluk

Kancheepuram District,

Tamil Nadu - 602106

Tax Invoice

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586103
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ADMINISTRATIVE OFFICE,
SMT BANGARAMMA SAJJAN
CAMPUS, SOLHAPUR ROAD,
VIJAYAPUR(BIJAPUR)
586103
KA
India

Invoice No: 2110313664

Customer No: 782920271

Dell Order No: 841696004

Page 5 of 7

Bill To GST Reg. No. 29AAAAL1070A1Z7
Ship To GST Reg. No. 29AAAAL1070A1Z7
Bill to IEC/PAN AAAAL1070A
Ship to IEC/PAN AAAAL1070A
Cust PO BLDEA/IT/30027586
Quotation No. 30027586
Payment Terms ZIN 30 Days Inv
Due Date 02/04/2020

Invoice Date 26/02/2020
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson VIJAITHA KOGANURAMAT
Shipping Method BY ROAD

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

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,
S.B. Arts and KCP Science College
VIJAYAPUR

DELLEMC

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No.
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No, F.No.S/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewed ref
No.S/1/2007/SIPCOT SEZ
DT.31.8.2012, Merger ref. F No.
S/1/2007/SIPCOT SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-1, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

BLDE ASSOCIATION
KIRAN TIGADI (IT HEAD)
919886291354
BLDE ASSOCIATION
ADMINISTRATIVE OFFICE,
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Invoice No: 2110313664

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Dell Order No: 841696004

Page 6 of 7

Bill To GST Reg. No.	29AAAAAL1070A1Z7	Invoice Date	26/02/2020
Ship To GST Reg. No.	29AAAAAL1070A1Z7	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAAAL1070A	Order Type	I2 System order
Ship to IEC/PAN	AAAAL1070A	Salesperson	VIJAITHA KOGANURAMAT
Cust PO	BLDEA/IT/30027586	Shipping Method	BY ROAD
Quotation No.	30027586		
Payment Terms	ZIN 30 Days Inv		
Due Date	02/04/2020		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

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

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


Principal,

S.B. Arts and KCP Science College
VIJAYAPUR

DELLEMC

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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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 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
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Tamil Nadu - 602106

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Invoice No: 2110313664

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Ship To GST Reg. No. 29AAAAL1070A1Z7
Bill to IEC/PAN AAAAL1070A
Ship to IEC/PAN AAAAL1070A
Cust PO BLDEA/IT/30027586
Quotation No. 30027586
Payment Terms ZIN 30 Days Inv
Due Date 02/04/2020

Invoice Date 26/02/2020
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson VIJAITHA KOGANURAMAT
Shipping Method BY ROAD

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,
S.B. Arts and KCP Science College
VIJAYAPUR

STOCK REGISTER

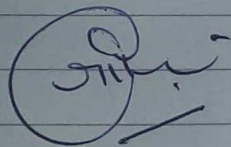
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NAME OF ARTICLES

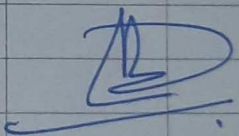
RATE/UNITS

Prabhat


DATE	PARTICULARS	V NO OR BILL NO	QUANTITY		
			RECEIPT	ISSUED	BALANCE
27/02/2020	DELL OPTIPLEX 3050 AIO	Invoice No 2110313 664		08 27/02/2020 RS: 288000.00/-	
				07 Systems are Distributed to college office	
				01 System taken by physics department.	



Head of the Department,
Department of Computer Science,
S.B. Arts & K.C.P. Science College,
BIJAPUR - 586 103.



IQAC, Co-ordinator
S.B. Arts & K.C.P. Science College,
Vijayapur.



Principal,
S.B. Arts and KCP Science College
VIJAYAPUR