DILLEMO

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

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:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED 7760973222

14.10.14

Shipping Address:

AFSAR BAIG 8618362568

BEARYS INSTITUTE OF TECHNOLOGY
BEARYS KNOWLEDGE CAMPUS
LAND ENDS INNOLI,BOLIYAR
VILLAGE,NEAR MANGALORE
UNIVERSITY, MANGALORE
MANGALURU
574153
KA
India

16

Invoice No: 2110609972

Customer No: 782926881

Dell Order No: 842000694

Page 1 of 5

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO: Quotation No.:

Payment Terms:

29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG00000 BG/BIT/038/2021-22 30995131 ZIN 30 Days Inv

Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:

15/03/2022 07/02/2022 INTERNATIONAL CARRIER 12 System order Sowmyashree B BY ROAD

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

1 03 202

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2022-02-07 16:08:33 UTC

On behalf of Amit Gupta(Authorized Signatory)

Certified that the goods have been received in good condition according to specifications and taken to specifications are specifications.

yours are not delivered

不可惧物社

Importer Exporter Code : 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:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED 7760973222

14.10.14

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI,BOLIYAR
VILLAGE,NEAR MANGALORE
UNIVERSITY, MANGALORE
MANGALURU 574153 India AFSAR BAIG 8618362568

Invoice No: 211060	9972	Customer No: 782926881	Dell Order No: 842000694	Page 2 of 5
Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN:	29AACCB8727A1ZT UNREGISTERED	Due Date: Invoice Date:	15/03/2022 07/02/2022	. ago 2 0, 0

Ship to IEC/PAN: Cust PO: Quotation No.: Payment Terms:

UNREG00000 BG/BIT/038/2021-22 30995131 ZIN 30 Days Inv

Delivery Type: Order Type: Salesperson: Shipping Method:

INTERNATIONAL CARRIER 12 System order Sowmyashree B BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 5090 Tower XCTO	KARNATAKA (29), IN	84714900	25	46,782.00	1,169,550.00	IGST	18%	210,519.04
Dell 19 Monitor - E1920H	82 - 75		05					
No Additional Hard Drive			25			*:		
No Wireless LAN Card (no WiFi enablement)			50					
No Wireless Driver (no WiFi enablement)			25					
No Media Card Reader			25					
No PCIe add-in card			25 25					
Cyberlink Media Suite Essentials Not Included			25 25					
System Power Cord India 6A			25 25					
No Additional Cable Requested		- 5%	25 25					
No Anti-Virus software		5	25 25					
ENERGY STAR Qualified **			25 25					
Document for MUI (English, Khemer, Bahasa Indonesia,			25					
Arabic, Spanish)			25					
Shipping Material for Tower(ICC)			25					
Regulatory Label for OptiPlex 5090 MT 260W/300W, ICC, APPC	*		25					
Thank You for Choosing Dell			25					
No AutoPilot			25					
Mod Specs Info (India)		0.2	25					
Not EPEAT Registered			25					
Custom Configuration			25					
No Productivity Software			25					
Dell Applications for Ubuntu or kylin			25					
Dell Wired Keyboard KB216 Black (English) - US International			25					
Intel Integrated Graphics, Dell OptiPlex			25					
4GB (1x4GB) DDR4 non-ECC Memory			25					
Mouse not included			25					
Kit - 6Amp Power Cord - CustKit (India only)			25					
No Warranty Upgrade Seleted			25					
Shipping Label for APCC and ICC			25					
BY Basic Advanced Exchange Service			25					
/isit //www.dell.com/contactdell			25					
Trusted Platform Module (Discrete TPM Enabled)			25					
OptiPlex 5090 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze)			25					
OS-Windows Media Not Included			25					
3.5 Inch Drive Screw			25					
Quick Setup Guide 5090 Tower			25					
ProSupport and Next Business Day Onsite Service nitial, 36 Month(s)			25					
ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)			25					
Jbuntu Linux 20.04			25					
Basic Onsite Service 36 Months			25					
lo UPC Label			25					

D&LLEMO

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

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:

7760973222

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED

14.10.14

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI, BOLIYAR VILLAGE, NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG 8618362568

Invoice No: 2110609972		Customer No: 782926881	Dell Order No: 842000694	Page 3 of 5
Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO: Quotation No.: Payment Terms:	29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG00000 BG/BIT/038/2021-22 30995131 ZIN 30 Days Iny	Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:	15/03/2022 07/02/2022 INTERNATIONAL CARRIER I2 System order Sowmyashree B BY ROAD	

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
System Monitoring not selected in this configuration		371.85	25				100	
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			25					
No Additional Video Ports			25					
No Additional Add In Cards			25					
11th Gen Intel Core i5 non-vPro label			25					
Intel Core i5-11500 (6 Cores/12MB/12T/2.7GHz to 4.6GHz/65W); supports Windows 10/Linux			25					
Chassis Intrusion Switch - Tower			25					
No Optical Disk Drive			25					
No Out-of-Band Systems Management			25					
Speaker for Tower and SFF			25					
Desktop-Small Freight Charges(India-I2)			25					
PowerCord (India)			25					
Monitor Freight Charges 19/20FP (India-I2)			25			•		8

INR

Subtotal 1,169,550.00

IGST - 18% 210,519.04

Total Tax Amount 210,519.04

Total Value 1,380,069.04

Rupees One Million Three Hundred Eighty Thousand Sixty Nine and Four Paise Only

Tag Nos.

76LNTK3, 76KRTK3, 705RTK3, 76JQTK3, 72DPTK3, 71JRTK3, 76MPTK3, 712RTK3, 76NRTK3, 76JRTK3, 76NPTK3, 76NQTK3, 72DRTK3, 76HRTK3, 76KPTK3, 76LPTK3, 76JPTK3, 76NNTK3, 76HQTK3, 6ZPQTK3, 72PPTK3, 71MRTK3, 76JNTK3, 76KQTK3, 72DQTK3, 3T80NM3, 7T80NM3, 5S80NM3, 4T80NM3, 9S80NM3, HS80NM3, BS80NM3, BS80NM3, 8S80NM3, 8S80NM3, 6T80NM3, 4S80NM3, BS80NM3, BS80NM3, 8T80NM3, 8T80NM3, 8T80NM3, 8T80NM3, 8T80NM3, 3S80NM3, 3S8

Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH192502ZG
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

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:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED 7760973222

14.10.14

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI BOLIYAR VILLAGE,NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG 8618362568

Invoice No: 2110609972		Customer No: 782926881	Dell Order No: 842000694	Page 4 of 5
Bill To GST Reg. No.:	29AACCB8727A1ZT	Due Date:	15/03/2022	
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	07/02/2022	
Bill to IEC/PAN:	AACCB8727A	Delivery Type:	INTERNATIONAL CARRIER	
Ship to IEC/PAN:	UNREG00000	Order Type:	12 System order	
Cust PO:	BG/BIT/038/2021-22	Salesperson:	Sowmyashree B	
Quotation No.:	30995131	Shipping Method:	BY ROAD	
Payment Terms:	ZIN 30 Days Inv	11 11 11 11		

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

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

Importer Exporter Code : AAACH1925Q Dell GST Reg No: 33AAACH1925Q2ZG PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;,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:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED 7760973222

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI, BOLIYAR VILLAGE, NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG 8618362568

Invoice No: 2110609972

Customer No: 782926881

Dell Order No: 842000694

Page 5 of 5

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN:

29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG00000 BG/BIT/038/2021-22 30995131

Invoice Date: Delivery Type: Order Type: Salesperson

Shipping Method:

Due Date:

15/03/2022 07/02/2022 INTERNATIONAL CARRIER 12 System order

Sowmyashree B BY ROAD

Quotation No : Payment Terms:

Cust PO

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

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

DEALLENGE

Importer Exporter Code : AAACH1925Q Deii 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

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:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYFD 7760973222

14.10.14

Shipping Address:

8618362568

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI,BOLIYAR VILLAGE, NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG

Invoice No: 2110609985

Customer No: 782926881

Dell Order No: 842001223

Page 1 of 5

Bill To GST Reg. No.: Ship To GST Reg. No. Bill to IEC/PAN: Ship to IEC/PAN:

Quotation No.: Payment Terms: 29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG00000 BG/BIT/039/2021-22 30996770 ZIN 30 Days Inv

Due Date: Invoice Date: Delivery Type:

Order Type: Salesperson: Shipping Method:

15/03/2022 07/02/2022 INTERNATIONAL CARRIER

12 System order Sowmyashree B 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 4 Date: 2022-02-07 17:03:14 UTC

On behalf of Amit Gupta(Authorized Signatory)

Certified that the goods have been received in good condition according to specifications and taken to olack vide pege No.: 185 Vate: 14103/22 For Dept.: CSE

B.i. I., Mangalore

Importer Exportor Code:
AAACH1925Q
Deil 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 Nedu - 602106
Ship From State:TN

Tax Invoice

Original

Billing Address:

7760973222

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI, BOLIYAR VILLAGE, NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG 8618362568

Invoice No: 2110609985 Customer No: 782926881 Dell Order No: 842001223 Page 2 of 5 Bill To GST Reg. No.: Ship To GST Reg. No.: 29AACCB8727A1ZT Due Date: 15/03/2022 UNREGISTERED AACCB8727A 07/02/2022 Invoice Date: Bill to IEC/PAN: INTERNATIONAL CARRIER Delivery Type: Ship to IEC/PAN: UNREG00000 Order Type: 12 System order Cust PO: BG/BIT/039/2021-22 Salesperson: Sowmyashree B Quotation No.: 30996770 Shipping Method: BY ROAD Payment Terms: ZIN 30 Days Inv

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amoun
OptiPlex 5090 Tower XCTO	KARNATAKA (29), IN	84714900	25	46,782.00	1,169,550.00	IGST	18%	210,519.0
Dell 19 Manitor - E1920H			25					
No Additional Hard Drive			50					
No Wireless LAN Card (no WiFi enablement)			25					
No Wireless Driver (no WiFi enablement)			25					
No Media Card Reader			25					
No PCIe add-in card			25					
Cyberlink Media Suite Essentials Not Included			25					
System Power Cord India 6A			25					
No Additional Cable Requested			25					
No Anti-Virus software			25					
ENERGY STAR Qualified			25					
Document for MUI (English, Khemer, Bahasa Indonesia,			25 25					
Arabic, Spanish)			25					
Shipping Material for Tower(ICC)			25					
Regulatory Label for OptiPlex 5090 MT 260W/300W.			25					
CC, APPC			23					
Thank You for Choosing Dell			25					
No AutoPilot			25					
Mod Specs Info (India) .			25					
Not EPEAT Registered			25					
Custom Configuration			25					
No Productivity Software			25					
Dell Applications for Ubuntu or kylin			25					
Dell Wired Keyboard KB216 Black (English) - US nternational			25					
ntel Integrated Graphics, Dell OptiPlex			25					
4GB (1x4GB) DDR4 non-ECC Memory			25					
Mouse not included			25					
Kit - 6Amp Power Cord - CustKit (India only)			25					
No Warranty Upgrade Seleted			25					
Shipping Label for APCC and ICC			25					
BY Basic Advanced Exchange Service			25					
/isit //www.dell.com/contactdell			25					
Frusted Platform Module (Discrete TPM Enabled)			25					
OptiPlex 5090 Tower with 260W up to 85% efficient			25					
Power Supply (80Plus Bronze)	20		25					
OS-Windows Media Not Included			25					
3.5 Inch Drive Screw			25					
Quick Setup Guide 5090 Tower			25					
ProSupport and Next Business Day Onsite Service nitial, 36 Month(s)			25					
ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)			25					
Jbuntu Linux 20.04			25					
Basic Onsite Service 36 Months			25					
No UPC Label			25 25					

Importer Exporter Code:
AAACH1925Q
Deil GST Reg No: 33AAACH192502ZG
PAN NO: AAACH19250
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

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:

BEARYS PROPERTIES AND
DEVELOPMENTS PRIVATE LIMITED
BEARYS GROUP BEARYS HORIZON
21, WOOD STREET, BANGALORE
BENGALURU
560025
KA
India
SYED
7760973222

14.10.14

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI, BOLIYAR VILLAGE, NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG 8618362568

Invoice No: 211060	9985	Customer No: 782926881	Dell Order No: 842001223	Page 3 of 5
Bill To GST Reg. No.:	29AACCB8727A1ZT	Due Date:	15/03/2022	- r ago o o, o

Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO:

Quotation No.:

Payment Terms:

UNREGISTERED AACCB8727A UNREG00000 BG/BIT/039/2021-22 30996770

ZIN 30 Days Inv

Invoice Date:
Delivery Type:
Order Type:
Salesperson:

Shipping Method:

15/03/2022 07/02/2022 INTERNATIONAL CARRIER

I2 System order Sowmyashree B BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
System Monitoring not selected in this configuration			25					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			25					
No Additional Video Ports			25					
No Additional Add In Cards								
11th Gen Intel Core i5 non-vPro label			25					
Intel Core i5-11500 (6 Cores/12MB/12T/2.7GHz to			25					
4.6GHz/65W); supports Windows 10/Linux			25					
Chassis Intrusion Switch - Tower			6.5					
No Optical Disk Drive			25					
No Out-of-Band Systems Management			25					
Speaker for Tower and SFF			25					
Desktop-Small Freight Charges(India-I2)			25					
Monitor Ernight Charges (India-12)			25					
Monitor Freight Charges 19/20FP (India-I2) PowerCord (India)			25					
Fowercord (India)		,	25		14			

INR

Subtotal 1,169,550.00

IGST - 18% 210,519.04

Total Tax Amount 210,519.04

Total Value 1,380,069,04

Rupees One Million Three Hundred Eighty Thousand Sixty Nine and Four Paise Only

Tag Nos.

2X80NM3, 1X80NM3, GX80NM3, BW80NM3, 5X80NM3, 9X80NM3, FW80NM3, GW80NM3, 6X60NM3, HW80NM3, 3X80NM3, FX80NM3, BX80NM3, DW80NM3, AX80NM3, TX80NM3, JX80NM3, DW80NM3, AX80NM3, TX80NM3, TX80NM3, JX80NM3, TX80NM3, TX8

BG/BIT/039/2021-22

Importer Exporter Code: AAACH1925Q Deil 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:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 India SYFD 7760973222

Shippina Address

8618362568

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLIBOLIYAR VILLAGE, NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG

Invoice No: 2110609985 Customer No: 782926881 Dell Order No: 842001223 Page 4 of 5 Bill To GST Reg. No .: 29AACCB8727A1ZT Due Date: 15/03/2022 UNREGISTERED

Ship To GST Reg. No.: Bill to IEC/PAN:

Cust PO:

Payment Terms:

Ship to IEC/PAN: Quotation No.:

AACCB8727A UNREG00000 BG/BIT/039/2021-22

30996770 ZIN 30 Days Inv Invoice Date:

Delivery Type: Order Type: Salesperson Shipping Method: 07/02/2022 INTERNATIONAL CARRIER

12 System order Sowmyashree B 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.

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

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

Importer Exporter Code : AAACH1925Q Deli 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:

BEARYS PROPERTIES AND **DEVELOPMENTS PRIVATE LIMITED** BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI, BOLIYAR VILLAGE, NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG 8618362568

Invoice No: 2110609985

7760973222

Customer No: 782926881

Dell Order No: 842001223

Page 5 of 5

Bill To GST Reg. No.: Ship To GST Reg. No.:

Bill to IEC/PAN:

Quotation No.:

Payment Terms:

Cust PO:

Ship to IEC/PAN:

29AACCB8727A1ZT UNREGISTERED

AACCB8727A

UNREG00000 BG/BIT/039/2021-22

30996770 ZIN 30 Days Inv Due Date: Invoice Date:

Delivery Type: Order Type:

Salesperson: Shipping Method: 15/03/2022 07/02/2022

INTERNATIONAL CARRIER

12 System order Sowmyashree B 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 clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India P.vt. 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

DELL

Importer Exporter Code:
AAACH1925Q
Deil 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

4- 4861

Original

Billing Address:

BEARYS PROPERTIES AND
DEVELOPMENTS PRIVATE LIMITED
BEARYS GROUP BEARYS HORIZON
21, WOOD STREET, BANGALORE
BENGALURU
560025
KA
India
SYED
7760973222

Shipping Address:

8618362568

BEARYS INSTITUTE OF TECHNOLOGY
BEARYS KNOWLEDGE CAMPUS
LAND ENDS INNOLI,BOLIYAR
VILLAGE,NEAR MANGALORE
UNIVERSITY, MANGALORE
MANGALURU
574153
KA
India
AFSAR BAIG

Invoice No: 2110609899

Customer No: 782926881

Dell Order No: 841998659

Page 1 of 5

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO:

Quotation No.:

Payment Terms:

29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG00000 BG/BIT/040/2021-22 30989563 ZIN 30 Days Inv Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method: 15/03/2022 07/02/2022 INTERNATIONAL CARRIER 12 System order Sowmyashree B BY ROAD

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

109/03/2012

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2022-02-07 10:59:02 UTC

On behalf of Amit Gupta(Authorized Signatory)

Contined that the goods have been received in good conditions and laken to 182 hate: Lulo3/22

are not delivered.

DEALEMO

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

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:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India

14.10.14

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI, BOLIYAR VILLAGE, NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG 8618362568

Invoice No: 2110609899 Customer No: 782926881 Dell Order No: 841998659 Page 2 of 5

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO:

Basic Onsite Service 36 Months

No UPC Label

Quotation No.:

Payment Terms:

SYED

7760973222

29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG00000 BG/BIT/040/2021-22 30989563 ZIN 30 Days Inv Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method: 15/03/2022 07/02/2022 INTERNATIONAL CARRIER I2 System order Sowmyashree B BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 5090 Tower XCTO	KARNATAKA (29), IN	84714900	50	48,482.00	2,424,100.00	IGST	18%	436,338.00
Dell 19 Monitor - E1920H			50					
No Additional Hard Drive			100					
No Wireless LAN Card (no WiFi enablement)			50					
No Wireless Driver (no WiFi enablement)			50					
No Media Card Reader			50					
No PCIe add-in card			50					
Cyberlink Media Suite Essentials Not Included			50					
System Power Cord India 6A\			50					
No Additional Cable Requested								
No Anti-Virus software		•	50		*			
			50					
ENERGY STAR Qualified			50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			50					
Shipping Material for Tower(ICC)			50					
Regulatory Label for OptiPlex 5090 MT 260W/300W, ICC, APPC			50					
Thank You for Choosing Dell			50					
No AutoPilot			50					
Mod Specs Info (India)		14	50					
Not EPEAT Registered			50					
Custom Configuration			50					
No Productivity Software			50					
Dell Applications for Ubuntu or kylin			50					
Dell Wired Keyboard KB216 Black (English) - US International			50					
Intel Integrated Graphics, Dell OptiPlex			50					
8GB (1x8GB) DDR4 non ECC memory			50					
Mouse not included			50					
Kit - 6Amp Power Cord - CustKit (India only)			50					
No Warranty Upgrade Seleted			50					
Shipping Label for APCC and ICC			50					
3Y Basic Advanced Exchange Service			50					
Visit //www.dell.com/contactdell			50					
Trusted Platform Module (Discrete TPM Enabled)			50					
OptiPlex 5090 Tower with 260W up to 85% efficient			50					
Power Supply (80Plus Bronze)			50					
OS-Windows Media Not Included			50			20		
3.5 Inch Drive Screw			50					
Quick Setup Guide 5090 Tower			50					
ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)			50					
ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)			50					
Ubuntu Linux 20.04			50					
Pagin Oppita Service 26 Marths			50					

50

50

Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925O2ZG
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

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:

7760973222

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED

14.10.14

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY
BEARYS KNOWLEDGE CAMPUS
LAND ENDS INNOLI,BOLIYAR
VILLAGE,NEAR MANGALORE
UNIVERSITY, MANGALORE
MANGALURU
574153
KA
India
AFSAR BAIG
8618362568

Invoice No: 2110609899		Customer No: 782926881	Dell Order No: 841998659	Page 3 of 5
Bill To GST Reg. No.:	29AACCB8727A1ZT	Due Date:	15/03/2022	

Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO:

Quotation No.:

Payment Terms:

UNREGISTERED AACCB8727A UNREG00000 BG/BIT/040/2021-22 30989563 ZIN 30 Days Inv Invoice Date:
Delivery Type:
Order Type:
Salesperson:
Shipping Method:

07/02/2022 INTERNATIONAL CARRIER 12 System order Sowmyashree B BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
System Monitoring not selected in this configuration			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Additional Add In Cards			50					
11th Gen Intel Core i5 non-vPro label			50					
Intel Core i5-11500 (6 Cores/12MB/12T/2.7GHz to 4.6GHz/65W); supports Windows 10/Linux			50					
Chassis Intrusion Switch - Tower			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
PowerCord (India)			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
Desktop-Small Freight Charges(India-I2)	•		50	10				

INR
Subtotal 2,424,100.00
IGST - 18% 436,338.00
Total Tax Amount 436,338.00
Total Value 2,860,438.00

Rupees Two Million Eight Hundred Sixty Thousand Four Hundred Thirty Eight and zero Paise Only

Tag Nos

3Q50NM3, DP50NM3, 9Q50NM3, 6Q50NM3, FP50NM3, 7Q50NM3, JN50NM3, 5Q50NM3, 7R50NM3, 1Q50NM3, 9N50NM3, 3P50NM3, CQ50NM3, DQ50NM3, BP50NM3, 3R50NM3, 2P50NM3, 5P50NM3, 4R50NM3, 4R50NM3, JP50NM3, HN50NM3, 2Q50NM3, BR50NM3, 4Q50NM3, HP50NM3, GP50NM3, GP50NM3, BR50NM3, BR5

BG/BIT/040/2021-22

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

Trade/Legal Name:
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Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

Billing Address:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED 7760973222

14.10.14

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI, BOLIYAR VILLAGE, NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG 8618362568

Invoice No: 2110609899		o: 2110609899 Customer No: 782926881		Page 4 of 5
Bill To GST Reg. No.: Ship To GST Reg. No.: Ship to IEC/PAN: Ship to IEC/PAN: Cust PO: Quotation No.: Payment Terms:	29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG00000 BG/BIT/040/2021-22 30989563 ZIN 30 Days Inv	Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:	Dell Order No: 841998659 15/03/2022 07/02/2022 INTERNATIONAL CARRIER 12 System order Sowmyashree B BY ROAD	Fage 4 01 5

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Original for Recipient; Duplicate for Transporter/Supplier.

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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.

DEALLENC

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

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:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED 21, WOOD STREET, BANGALORE BENGALURU 560025

14.10.14

BEARYS GROUP BEARYS HORIZON India

Shipping Address:

8618362568

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI BOLIYAR VILLAGE NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG

Dell Order No: 841998659 Page 5 of 5 Invoice No: 2110609899 Customer No: 782926881 15/03/2022

Bill To GST Reg. No. Ship To GST Reg. No.: Bill to IEC/PAN:

Ship to IEC/PAN:

Quotation No :

Payment Terms:

Cust PO:

SYED

7760973222

29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG00000 BG/BIT/040/2021-22

30989563 ZIN 30 Days Inv Invoice Date: Delivery Type: Order Type:

Salesperson: Shipping Method: 07/02/2022

INTERNATIONAL CARRIER 12 System order

Sowmyashree B 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 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

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

Dallewo

Importer Exporter Code:
AAACH1925Q
Deil 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

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:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI,BOLIYAR VILLAGE,NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU

MANGALURU 574153 KA India AFSAR BAIG 8618362568

Invoice No: 2110610079

7760973222

Customer No: 782926881

Dell Order No: 841998667

Page 1 of 5

Bill To GST Reg. No.: Ship To GST Reg. No.:

Bill to IEC/PAN: Ship to IEC/PAN: Cust PO: Quotation No.: Payment Terms: 29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG0000O BG/BIT/041/2021-22 30989553 ZIN 30 Days Inv Due Date: Invoice Date: Delivery Type: Order Type:

Delivery Type: Order Type: Salesperson: Shipping Method: 16/03/2022 08/02/2022

BY ROAD

INTERNATIONAL CARRIER 12 System order Sowmyashree B

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

C9 63 20 120

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2022-02-08 05:04:59 UTC

On behalf of Amit Gupta(Authorized Signatory)

Cortified that the goods have been received in good condition according to specifications and taken to start to 3 (22)

For Dapt.: CSE.
B.I.T., Wangalore

Mouses are not deliveres

A-7/14/3/2022

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:

BEARYS PROPERTIES AND
DEVELOPMENTS PRIVATE LIMITED
BEARYS GROUP BEARYS HORIZON
21, WOOD STREET, BANGALORE
BENGALURU
560025
KA
India
SYED
7760973222

Shipping Address:

AFSAR BAIG 8618362568

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI, BOLIYAR VILLAGE, NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India

Invoice No: 2110610079 Customer No: 782926881 Dell Order No: 841998667 Page 2 of 5

Bill To GST Reg. No.: 29AACCB8727A1ZT Due Date: 16/03/2022

Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO: Quotation No.:

Payment Terms:

29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG00000 BG/BIT/041/2021-22 30989553 ZIN 30 Days Inv

Invoice Date:
Delivery Type:
Order Type:
Salesperson:
Shipping Method:

16/03/2022 08/02/2022 INTERNATIONAL CARRIER I2 System order Sowmyashree B BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 5090 Tower XCTO	KARNATAKA (29), IN	84714900	100	51,782.00	5,178,200.00	IGST	18%	932,076.00
Dell 19 Monitor - E1920H			100					
No Additional Hard Drive			200					
No Wireless LAN Card (no WiFi enablement)			100					
No Wireless Driver (no WiFi enablement)			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 Additional Cable Requested			100					
No Anti-Virus software		•	100					
ENERGY STAR Qualified			100					
Document for MUI (English, Khemer, Bahasa Indonesia,			0.303					
Arabic, Spanish)			100					
Shipping Material for Tower(ICC)			100					
Regulatory Label for OptiPlex 5090 MT 260W/300W.			100					
ICC, APPC			100					
Thank You for Choosing Dell			100					
No AutoPilot			100					
Mod Specs Info (India)			100					
Not EPEAT Registered			100					
Custom Configuration	10		100					
No Productivity Software			100					
Dell Applications for Ubuntu or kylin			100					
Dell Wired Keyboard KB216 Black (English) - US								
International			100					
8GB (1x8GB) DDR4 non ECC memory			100					
Mouse not included			100					
Kit - 6Amp Power Cord - CustKit (India only)			100					
No Warranty Upgrade Seleted			100					
Shipping Label for APCC and ICC			100					
3Y Basic Advanced Exchange Service			100					
Visit //www.deil.com/contactdeil			100					
Trusted Platform Module (Discrete TPM Enabled)			100					
OptiPlex 5090 Tower with 260W up to 85% efficient								
Power Supply (80Plus Bronze)			100					
OS-Windows Media Not Included			100					
3.5 Inch Drive Screw			100					
Quick Setup Guide 5090 Tower			100					
ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)			100					
ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)			100					
Ubuntu Linux 20.04			100					
NVIDIA GeForce GT 730, 2GB Graphics			100					
Basic Onsite Service 36 Months			100					
No UPC Label			100					

DELLEMIC

Importer Exporter Code:
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AÄACH1925Q
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

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchaltam Post,
Sriperumbudur Taluk,
Kancheopuram District,
Tamil Nadu - 602106
Ship From State:TN

Tax Invoice

Original

Billing Address:

7760973222

Payment Terms:

BEARYS PROPERTIES AND DEVELOPMENTS PRIVATE LIMITED BEARYS GROUP BEARYS HORIZON 21, WOOD STREET, BANGALORE BENGALURU 560025 KA India SYED

ZIN 30 Days Inv

14.10.14

Shipping Address:

8618362568

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI,BOLIYAR VILLAGE,NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG

Invoice No: 2110610079		Customer No: 782926881	Dell Order No: 841998667	Page 3 of 5
Bill To GST Reg. No.:	29AACCB8727A1ZT	Due Date:	16/03/2022	
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	08/02/2022	
Bill to IEC/PAN:	AACCB8727A	Delivery Type:	INTERNATIONAL CARRIER	
Ship to IEC/PAN:	UNREG00000	Order Type:	I2 System order	
Cust PO:	BG/BIT/041/2021-22	Salesperson:	Sowmyashree B	
Quotation No.:	30989553	Shipping Method:	BY ROAD	

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
System Monitoring not selected in this configuration			100					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			100					
No Additional Video Ports	~		100					
No Additional Add In Cards			100					
11th Gen Intel Core i5 non-vPro label			100					
Intel Core i5-11500 (6 Cores/12MB/12T/2.7GHz to			100					
4.6GHz/65W); supports Windows 10/Linux								
Chassis Intrusion Switch - Tower			100					
No Optical Disk Drive			100					
No Out-of-Band Systems Management			100					
Speaker for Tower and SFF			100					
Desktop-Small Freight Charges(India-I2)			100					
Monitor Freight Charges 19/20FP (India-I2)			100					
PowerCord (India)		3ê	100			•		*
				-				

INR
Subtotal 5,178,200.00
IGST - 18% 932,076.00
Total Tax Amount 932,076.00
Total Value 6,110,276.00

Rupees Six Million One Hundred Ten Thousand Two Hundred Seventy Six and zero Paise Only

Tag Nos.

8X50NM3, 7V50NM3, 6T50NM3, 9T50NM3, GW50NM3, 3T50NM3, DV50NM3, TW50NM3, CT50NM3, FS50NM3, 4X50NM3, 7Y50NM3, 8T50NM3, 6V50NM3, 7X50NM3, BT50NM3, 9V50NM3, 3V50NM3, 3V50NM3, 3V50NM3, 3V50NM3, 3X50NM3, T50NM3, BT50NM3, BT50NM3, SY50NM3, SY50

DELLENIC

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

Trade/Legal Name:
Dell International Services India Pvt 1.td
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State:TN

Tax Invoice

Original

Billing Address:

7760973222

BEARYS PROPERTIES AND
DEVELOPMENTS PRIVATE LIMITED
BEARYS GROUP BEARYS HORIZON
21, WOOD STREET, BANGALORE
BENGALURU
560025
KA
India
SYFD

14.10.14

Shipping Address:

8618362568

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI,BOLIYAR VILLAGE,NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG

Invoice No: 2110610079		Customer No: 782926881	Dell Order No: 841998667	Page 4 of 5
Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO: Quotation No.: Payment Terms:	29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG0000O BG/BIT/041/2021-22 30989553 ZIN 30 Days Inv	Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:	16/03/2022 08/02/2022 INTERNATIONAL CARRIER I2 System order Sowmyashree B 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.

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

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

Importer Exporter Code:
AAACH1925Q
Del! 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

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:

BEARYS PROPERTIES AND
DEVELOPMENTS PRIVATE LIMITED
BEARYS GROUP BEARYS HORIZON
21, WOOD STREET, BANGALORE
BENGALURU
560025
KA
India
SYED
7760973222

14.10.14

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY BEARYS KNOWLEDGE CAMPUS LAND ENDS INNOLI,BOLIYAR VILLAGE,NEAR MANGALORE UNIVERSITY, MANGALORE MANGALURU 574153 KA India AFSAR BAIG 8618362568

Invoice No: 2110610079

Customer No: 782926881

Dell Order No: 841998667

Page 5 of 5

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN:

Ship to IEC/PAN:

Quotation No.:

Payment Terms:

Cust PO:

29AACCB8727A1ZT UNREGISTERED AACCB8727A UNREG0000O BG/BIT/041/2021-22

30989553 ZIN 30 Days Inv Due Date: Invoice Date: Delivery Type:

Order Type: Salesperson: Shipping Method: 16/03/2022 08/02/2022

INTERNATIONAL CARRIER

I2 System order Sowmyashree B 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 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

TAX INVOICE (Original) **POINT SYSTEMS PVT LTD** Invoice No Dated 11480215 26-Apr-2017 4th Cross, Kaveri Lavout. Mode of pay: 30 days Delivery Note: PP. ORACLE LEXINGTON), Tavarekere Main Road, Koramangala, ANGALORE Karnataka - 560029 Sales Order No : 11180023 Sales Executive : No Acc CIN: U30007KA1996PTC020289 none: 080-66266000 Ren -mail: accounts@valuepoint.co.in Dispatched Through: Destination: Mangalore : 29330018697 CST: 29330018697 T No: AAACV4796RST001 PAN : AAACV4796R Buyer's Order No : BG/BIT/001/2017-2018,4-4-2017 ILL TO: earys Institute of Technology SHIP TO: Bearys Institute of Technology Lands Ends, Innoli, angalore angalore-574153 Mangalore Mangalore-574153 Contact person: Mr. Imran Contact no:7259396286, 0824-2235000 TIN : : 29000000000 CST : CST: [No PAN: AAAAA0000A Vo Description of Goods TaxRate **UoM** Otv Unit Price Amount HP 280G2 SFF i36100 1TB 4.0G 8 PC -1DJ10PA 5 50% 40.00 Nos 29,200.00 1,168,000.00 HP 280G2 SFF i36100 1TB 4.0G 8 PC X9W00AV HP 280 G2 MT 5U 1 X9W04AV HP 280 G2 180W aPFC USB3.0 Chassis 5U 1 * N8M96AV HP 280 G2 MT Country Kit 5U 1 N8M96AV ACJ India - English localization 5U 1 * N8V39AV Single Unit (MT) Packaging 5U 1 P7U76AV Intel Core i3-6100 3.7G 3M 2133 2C CPU 5U 1 * N8H17AV 4GB DDR4-2133 DIMM (1x4GB) RAM 5U 1 1 N8N24AV 500GB 7200 RPM SATA 6G 3.5 HDD 5U 1 * W1A02AV NVIDIA GeForce GT 730 2GB PCIe x8 GFX 5U 1 * N8N28AV No Included Slim MT ODD 5U 1 L4J84AV HP PS/2 Business Slim Keyboard 5U 1 * L4J84AV ACJ India - English localization 5U 1 N6N10AV HP USB Hardened Mouse 5U 1 * J7X89AV No Included Media Card Reader 5U 1 * N8V19AV W10P6 64-bit OS 5U 1 * N8V19AV ACJ India - English localization 5U 1 * N8N01AV 3/3/3 MT Warranty 5U 1 3 N8N01AV AB4 Singapore - English localization Warranty: 3 Year Serial No: 4CE7111YZZ, 4CE7111Z00, 4CE7111Z1G 4CE7111Z25, 4CE7111Z37, 4CE7111Z3H, 4CE7111Z3T, 4CE7111Z45, 4CE7111Z4K, 4CE7111Z4M, 4CE7111Z5W, 4CE7111Z5Y, 4CE7111Z62, 4CE7111Z6G, 4CE7111Z6R. 4CE7111Z79, 4CE7111ZBS, 4CE7111ZD8, 4CE7111ZDS 4CE7111ZFD, 4CE7111ZHZ, 4CE7111ZLC, 4CE7111ZP9, 4CE7111ZWM, 4CE7111ZWV, 4CE7111ZYB, 4CE711200K, 4CE711200N, 4CE711200X, 4CE711201F, 4CE711201G, 4CE711201S, 4CE711201V, 4CE7112028, 4CE711202C, 4CE7112033, 4CE711203D, 4CE711203G, 4CE711203H.

fied that all the particulars shown in this Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in rdance with the provisions of the Applicable Tax Law and the rules. Late Payment are subject to an interest charges @24% per annum. Warranty as ded Manufacturers only.

ts Received in good Condition Bearys Institute of Technology

SEAL

for VALUE POINT SYSTEMS PVT LTD

Re Sign & Seal SAP Business One

4CE7112050

Date

Subject to Bangalore Jurisdiction

Authorised Signatory

Page 2 of 3

		TAXI	NVU	ICE					(Origina	
	≟ POINT SYSTEMS PVT LTD	*			oice No		-	Dated		
	, 4th Cross, Kaveri Layout,			11480215				26-Apr-2017		
JP BAN	P. ORACLE LEXINGTON),Tavarekere M NGALORE Karnataka - 560029	ain Road, Korama	angala,	Delivery Note :				Mode of	pay : 30 days	
	ne: 080-66266000 CIN: U30 ail: accounts@valuepoint.co.in	0007KA1996PTC0	20289				Sales Exe Rep	ecutive : No Acc		
ΓIN	: 29330018697	30018697		Disp	patched 1	Through:		Destinati	on : Mangalore	
STN	No:AAACV4796RST001 PAN:AAA					Destinati	on imangatore			
BILL	_TO:			Bu	yer's Ord	er No : B	G/BIT/0	01/2017-2	018,4-4-2017	
/lan	rys Institute of Technology galore galore-574153			SH Land Man		Bearys I nnoli,		of Techr		
				Cont	tact perso	on : Mr. I	mran			
ont	act			Cont	tact no:72	2593962	86, 082	4-2235000)	
IN	: 2900000000 CST :			TIN						
TN		A0000A		CS ⁻	1 :					
No	Description of Goods		TaxR	ate	Qty	UoM	Unit	Price	A1	
2	HP V194 (18.5") Inch LED Monitor -V5E Warranty: 3 Year	94AA	5.50		40.00	Nos	Onic	0.01	Amount 0.40	
	Serial No: 3CQ6381GTW, 3CQ6381GXD, 3C 3CQ6381HP7, 3CQ6381HPR, 3CQ638287V, 3 3CQ638287J, 3CQ638287Q, 3CQ638287V, 3 3CQ63828GX, 3CQ63828H6, 3CQ63828HC, 3CQ7070BKB, 3CQ7070BKT, 3CQ7070BLD, 3CQ7070BLS, 3CQ7070BLE, 3CQ7070BM3, 3CQ7070BMW, 3CQ7070BMP, 3CQ7070BM0, 3CQ7070BMW, 3CQ7070BMZ, 3CQ7070BM1, 3CQ7070BMW, 3CQ7070BMZ, 3CQ7070BM1, 3CQ7070BMW, 3CQ7070BMZ, 3CQ7070BM6, 7070BMCBMZ,	7, 3CQ6381HQX, 3CQ6382881, 3CQ7070BJ9, 3CQ7070BL3, 3CQ7070BLV, , 3CQ7070BMC, 2, 3CQ7070BMR,								
		Sub Total			80.00				1,168,000.40	
		KA	YAT	5.50%	As 6 On	sessable	Value (Tax 64,240.02	
			G	ran	d Total			I	NR 1,232,240.00	
Oui	nt chargeable (in Words): Twelve Lakhs "THE ABOVE MENTIONED G MARINE CARGO OPEN POLIC LIMITED" WIDE POLICY NUMB 16/07/2017"	OODS & THE TO	TAL I	NVO	ICE VAL	UE ARE	COVE			
	16/07/2017"									
aratio	on:	re true and correct in and the rules. Late P	all resp	ects a	and the god	ods on whi	ch the ta	x charged ar @24% per a	nd collected are in	
fied rdan ded ds I	on: that all the particulars shown in this Tax Invoice a ce with the provisions of the Applicable Tax Law Manufacturers only. Received in good Condition	re true and correct in and the rules. Late P	all resp ayment	ects a	and the goo ubject to a	ods on whi	ch the ta	x charged ar @24% per a	nd collected are in innum. Warranty as	
fied dan ded ds I	on: that all the particulars shown in this Tax Invoice a ce with the provisions of the Applicable Tax Law Manufacturers only. Received in good Condition Bearys Institute of	re true and correct in and the rules. Late P	all resp ayment	ects a	abject to a	ii iiiteiest i	charges (@24% per a	nd collected are in innum. Warranty as	
fied dan ded ds I	on: that all the particulars shown in this Tax Invoice a ce with the provisions of the Applicable Tax Law Manufacturers only. Received in good Condition		all resp ayment	ects a	abject to a	ii iiiteiest i	charges (@24% per a	innum. Warranty as	
dan ded ds I	on: that all the particulars shown in this Tax Invoice a ce with the provisions of the Applicable Tax Law Manufacturers only. Received in good Condition Bearys Institute of	re true and correct in and the rules. Late P	all resp ayment	ects a	abject to a	ii iiiteiest i	charges (@24% per a	innum. Warranty as	
fied rdan ded ds I	on: that all the particulars shown in this Tax Invoice a ce with the provisions of the Applicable Tax Law Manufacturers only. Received in good Condition Bearys Institute of		all resp	ects a	abject to a	ii iiiteiest i	charges (T SYSTE	innum. Warranty as	

Terms of Delivery

TAX INVOICE-CUM DELIVERY CHALLAN



VERTEX TECHNO SOLUTIONS (B) PVT LTD # 402, II FLOOR, REGENCY ENCLAVE, MAGRATH ROAD, BANGALORE - 560 025. PH: 080-40222111

E-Mail:accounts@teamvertex.com

Dated e-Sugam No. Invoice No. 2-Sep-2014 Mode/Terms of Payment 1076/VTSBL/14-15 **Delivery Note** 30 Days Other Reference(s) Supplier's Ref. 7899 prathishraj/7060 Dated Buyer's Order No. 14-Aug-2014 BG/BIT/BFMSPL/521/2014 Dated Despatch Document No. Destination Despatched through Karnataka

Consignee

Bearys Facility Management Services Pvt Ltd 21 Wood Street Bearys Horizon Bangalore Karnataka-560025 Mr, MOHAMED SALIM

Buyer (if other than consignee)

Bearys Facility Management Services Pvt Ltd

Mangalore Lands End Innoli Bearys Institute of Technology Mangalore Karnataka-574153

Mr. M A Baig

Mob:8242235000 ,9886503510 ,mabaig13@gmail.com

SI	Description of Goods	Part No.	Quantity	Rate 28,870.00	per No.	Amount 19,92,030.00
No. 1	F9A00AV HP 202 G2 MT Desktop F9B87AV HP 20 2 G2 MT 180W APFC Chassis 1 F0Q25AV HP 200/202 MT Country Kit 1 F0Q25A V / ACJ India - English Localizatio N 1 F0M87AV 500GB 7200 RPM SATA 6G 3.5 HDD 1 C0L34AV Universal USB Wir Ed W8 Keyboard 1 C0L34AV / ACJ Indi A - English Localization 1 F0M30AV Universal USB Wired Optical Mouse 1 F0Q28AV FreeDOS 2.0 1 F0Q28AV / AB 4 Singapore - English Localization 1 G4F57AV No Included ODD (202 G2) 1 F0M35AV Single Unit (MT) IND CH P		69.0 No.	28,070.00		

continued ...





VERTEX TECHNO SOLUTIONS (B) PVT LTD # 402, II FLOOR, REGENCY ENCLAVE, MAGRATH ROAD, BANGALORE - 560 025. PH: 080-40222111

E-Mail :accounts@teamvertex.com

Invoice No. e-Sugam No.	Dated
1076/VTSBL/14-15	2-Sep-2014
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
prathishraj/7060	7899
Buyer's Order No.	Dated
BG/BIT/BFMSPL/521/2014	14-Aug-2014
Despatch Document No.	Dated

Destination

Karnataka

Consignee

Bearys Facility Management Services Pvt Ltd 21 Wood Street Bearys Horizon

Bangalore Karnataka-560025 Mr, MOHAMED SALIM

Buyer (if other than consignee)

Bearys Facility Management Services Pvt Ltd

Mangalore Lands End Innoli Bearys Institute of Technology Mangalore Karnataka-574153

Mr. M A Baig

Mob:8242235000 ,9886503510 ,mabaig13@gmail.com

	-		
Terms	of	Deli	verv

Despatched through

SI Des	scription of Goods	Part No.	Quantity	Rate	per	Amount
Ackaging 1 F9A1/AV Into 30T 2 9G 3M HD 4400 CPU : GB DDR3-1600 DIMM (1x2G 1 F0Q26AV HP 3/3/3 202 M	FOM50AV 2 B) Nirb RAM IT Warranty					
1 F0Q26AV / AB4 Singapo Localization 1 3 Years Warranty	re - English					
P F2B56AA HP USB External DVD S/n-CNH4254513 CNI			2.0 No.	2,550.00	No.	5,100.0
3 Years Warranty	3					
G9W86AA HP V193 18.5-inch LED Ba 3 Years Warranty	cklit Monitor		70.0 No.	0.10	No.	7.00

continued ...



I fern Rocieved

This is a Computer Generated Invoice

TAX INVOICE-CUM DELIVERY CHALLAN(Page 3)

Duplicate - Seller's Copy



Consignee

VERTEX TECHNO SOLUTIONS (B) PVT LTD # 402, II FLOOR, REGENCY ENCLAVE, MAGRATH ROAD, BANGALORE - 560 025. PH: 080-40222111

E-Mail:accounts@teamvertex.com

Invoice No. 1076/VTSBL/14-15 **Delivery Note**

Supplier's Ref.

prathishraj/7060

e-Sugam No. Dated

2-Sep-2014 Mode/Terms of Payment

30 Days

Other Reference(s)

7899 Dated

Buyer's Order No. BG/BIT/BFMSPL/521/2014 Despatch Document No.

14-Aug-2014 Dated

Despatched through

Destination Karnataka

Terms of Delivery

Buyer (if other than consignee)

Mr, MOHAMED SALIM

21 Wood Street Bearys Horizon

Bangalore Karnataka-560025

Bearys Facility Management Services Pvt Ltd

Bearys Facility Management Services Pvt Ltd

Mangalore Lands End Innoli Bearys Institute of Technology Mangalore Karnataka-574153

Mr. M A Baig

10b:8242235000,9886503510,mabaig13@gmail.com

gep onle

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
3	F9A00AV HP 202 G2 MT Desktop F9B87AV HP 20 2 G2 MT 180W APFC Chassis 1 F0Q25AV HP 200/202 MT Country Kit 1 F0Q25A V / ACJ India - English Localizatio N 1 F0M87AV 500GB 7200 RPM SATA 6G 3.5 HDD 1 C0L34AV Universal USB Wir Ed W8 Keyboard 1 C0L34AV / ACJ Indi A - English Localization 1 F0M30AV Universal USB Wired Optical Mouse 1 F0Q28AV FreeDOS 2.0 1 F0Q28AV / AB 4 Singapore - English Localization 1 G4F57AV No Included ODD (202 G2) 1 F0M35AV Single Unit (MT) IND CH P		1.0 No.	34,670.00	No	34,670.00

continued ...



TAX INVOICE-CUM DELIVERY CHALLAN(Page 4)

Original - Buyer's Copy



VERTEX TECHNO SOLUTIONS (B) PVT LTD # 402, II FLOOR, REGENCY ENCLAVE. MAGRATH ROAD, BANGALORE - 560 025. PH: 080-40222111

E-Mail:accounts@teamvertex.com

Invoice No. e-Sugam No. Dated 1076/VTSBL/14-15 2-Sep-2014 Delivery Note Mode/Terms of Payment 30 Days Supplier's Ref. Other Reference(s) prathishraj/7060 7899 Buyer's Order No. Dated

14-Aug-2014

Destination

Karnataka

Dated

Consignee

Bearys Facility Management Services Pvt Ltd 21 Wood Street Bearys Horizon Bangalore Karnataka-560025 Mr. MOHAMED SALIM

Buyer (if other than consignee)

Bearys Facility Management Services Pvt Ltd

Mangalore Lands End Innoli Bearys Institute of Technology Mangalore Karnataka-574153 Mr. M A Baig

Mob:8242235000 ,9886503510 ,mabaig13@gmail.com

Terms	of	Delivery

Despatched through

BG/BIT/BFMSPL/521/2014

Despatch Document No.

).).	Description of Goods	Part No.	Quantity	Rate	per	Amount
30T 2.9G 3M GB DDR3-16 1 F0Q26AV						
Less:	KVAT @ 5.5% (Output VAT) Round Off			5.50	%	20,31,807.00 1,11,749.39 (-)0.39
unt Chargeai	Total		142.0 No.			₹ 21,43,556.00

Income Rupees Twenty One Lakh Forty Three Thousand Five Hundred Fifty Six Only

E. & O.E

Remarks

Being Taxable Sales E-Sugam No : 13813396118

Company's VAT TIN

29950483762

Company's Service Tax No.

AACCV2236Q-ST001

Company's PAN

: AACCV2236Q

Declaration Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

for VERTEX TECHNO SOLUTIONS (B) PVT LTD

Authorised Signatory

Then Recieved

SERIAL NO.19, (COMPUTER HARDWARE)

This is a Computer Generated Invoice

Tax Invoice						
K Computers & Peripherals	uditudi	Invoice No:	Dated:			
02, 2nd Floor, Above Aishwarya Value Mart,		LKCP-252/12-13	23/01/2013			
Amrita Eng. College Main Road Off Sarjapura Road		And species Additional school (1) (1) (1)				
Kasavanahalli(V) Bangalore-560035		Buyer's Order Nam	ne:			
Cell 9916355887		Mr.Salim				
E-Mail:sales.lksystems@gmail.com		Buyer's Order No:				
- Wandard Street See Street		BG/BIT/398/2013				
To,						
BEARYS INSTITUTE TECHNOLOGY		Terms of Payment	: 1 week			
Lands End,Innoli,						
Mangalore-574153		Order Dated:				
Mr.Mustafa			7			
9844535720/0824-2235000.						
SL# Description of Goods	Quantity	Unit Price	Amount			
HP 2155 Desktop 2GB Ram,500GB HDD,18.5" LCD Monitor,Free Linux OS,Logitech Keyboard and Mouse.	35	22000.00	770000.00			
	·····					
	Water Continue of the Continue		1			
Total		-	770000.00			
Taxes 5.5%			42350.00			
Rounded Off		_	0.00			
. Grand Total			812350.00			
	1.		1012000.00			

Receivers Seal Sign

For L K Computers & Peripherals

Authorised Signatory

Tax Invoice				
	Computers & Peripherals		Invoice No:	Dated:
# 02	, 2nd Floor, Above Aishwarya Value Mart,		LKCP-252/12-13	23/01/2013
	ita Eng. College Main Road Off Sarjapura Road			
	vanahalli(V) Bangalore-560035		Buyer's Order Nan	ne:
	9916355887		Mr.Salim	
E-M	ail:sales.lksystems@gmail.com		Buyer's Order No:	
			BG/BIT/398/2013	
To,				
	RYS INSTITUTE TECHNOLOGY		Terms of Payment	: 1 week
	ls End,Innoli,			
	galore-574153		Order Dated:	
	Mustafa			-
	535720/0824-2235000			
SL#	Description of Goods	Quantity	Unit Price	Amount
1	HP 2155 Desktop 2GB Ram,500GB HDD,18.5" LCD Monitor,Free Linux OS,Logitech Keyboard and Mouse.	35	22000.00	770000.00
	Total			
	Taxes 5.5%			770000.00
	Rounded Off			42350.00
	Grand Total			0.00
n-Wo	rds: Eight lakh twelve thousand three hundred fifty only.			812350.00

Our Vat:29220889672

Buyer's Vat No:

Receivers Seal Sign

For L K computers & Peripherals

Authorised Signatory



Importer Exporter Code: 703017781 TIN: 33480904304 Dt 01/91/2007 CST REG NO: 800351 dated 25/11/04 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvi Lid.
M. 4. SIPCOT Industrial Park
Sungwarchawam Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

BEARYS ACADEMY OF LEARNING
RAJESH
9844535720
BEARYS INSTITUTE OF TECHNOLOGY
BEARYS HOR ZON, NO. 21, WOOD
STREET
BANGALORE
560025
KTK

DIT

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY MUSTAFA 9844535720 BEARYS INSTITUTE OF TECHNOLOGY LANDS END, INNOLI, MANGALORE MANGALORE 574153 KTK India

Invoice No: 8040557705

Customer No: 782607577

Dell Order No: 840746526

Page 1 of 3

Cust VAT Reg. No. Cust CST Reg. No. Cust PO optation No. nent Terms Due Date

India

UNREGISTERED UNREGISTERED BG/BIT/373/2012 26365781 ZIN 30 Days Inv 30/10/2012 Invoice Date Delivery Type Order Type Salesperson Shipping Method 24/09/2012 INTERNATIONAL CARRIER I2 System order RAI, CHANDAN36 BY ROAD

Description	Quantity	Unit Price	Net
Vostro 2420 BTX base	7	30,000.00	210,000.00
V520312IN5-Vostro Laptop 2420	7	60,000.00	210,000.00
2rid generation Intel® Core? (3-2328M processor (2.20 GHz)	7		
None	21		
14.0" HD WLED Anti-Glare (1366x768)dummy for ICC	7		
LCD back cover (Grey/with integrated HD camera)for ICC	7		
Driver for Dell Wireless 1703/1704	7		
Safety, Environment, and aguilatory information (English/Cambodia/TH/Indonesia/Arabic)	7		
Fechnical information sheet (English)	7		
Brown shipment box	7		
Intel(R) Core(TM) i3 Processor Label	7		
Break the seal sticker	7		
For retail order	7		
UMA info mod for Sandy Bridge	7		
ICC MES Info	7		
BIGROCK	7		
Regulatory Label	7		
System Driver for Vostro 2420	7		
2GB 1 DIMM (2 GB x1) DDR3 1333Mhz	7		
500GB 5400RPM SATA Hard Drive	7		
12.7* SATA tray load DVD4/-RWfor ICC	7		
Power cord (IND)	7		
Sower Adapter	7		
Aniem Ion (48WHr, 2.2AHr)	7		
HD Graphicsfor ICC	7		
Dell Wireless 1704 802.11b/g/n, Bluetooth v4.0+LEdummy for ICC	7		
Dell Chiclet Keyboard with Touchpad(English)	7		
Ubuntu 11.10	7		
OS Media Kit Not Included	7		
Ubuntu Linux Label	7		
Client Installation of a Desktop or Laptop Computer - Basic	7		
For Info Only:Deli's Terms and Conditions apply	7		
Limited Warranty: Initial Year Carry-In (Labor)	7		
Limited Warranty: Initial Year Carry-In (POW)	7		
Limited Warranty: Initial Year (NBD)	7		
Limited Warranty: Initial Year (POW)	7		
Regional Support Within Asia Pacific Countries For Notebooks	7		
Please Call 1800-425-8045 For DELL Technical Phone Support, Mon-Fri;9AM-6PM (IN)	7		
Limited Warranty: Extended Year 2 - 3 (NBD)	7		
For Info Only: 3 Years Next Business Day Onsite Service	7		
Limited Warranty: Extended Year 2 - 3 (POW)	7		
Technical Support	7		
For Info Only: Future Technical Support	7		
3 Months Next Business Day (8x5) Onsite Response (Parts + Labour)	7		
Limited Warranty: Extended 3 Months (NBD)	7		
Limited Warranty: Extended 3 Months (POW)	7		
For info Only:3 Months Next Business Day (8x5) Onsite Response (Parts + Labour)	7		
For Info Only: Laptop Batteries Carry 1 Year Warranty Only From Invoice Date	7		
Laptop Battéries Carry 1 Year Warranty Only From Invoice Date	7		
FGA NB-OS-BTO Freight Charges(India-I2)	7		



importer Exporter Code: 703017781 TIN: 33480904304 D: 01/01/2007 CST REG NO: 800351 dated 25/11/04 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Deli India Pvt Lul.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbulur
Taluk
Kangkagnyam District

Kancheepuram District, Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

BEARYS ACADEMY OF LEARNING
RAJESH
9844535720
BEARYS INSTITUTE OF TECHNOLOGY
BEARYS HORIZON, NO. 21, WOOD
STREET
BANGALORE
560025
KTK
India

26365781

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY MUSTAFA 9844535720 BEARYS INSTITUTE OF TECHNOLOGY LANDS END, INNOLI, MANGALORE MANGALORE 574153 KTK India

Invoice No: 80405	57705	Customer No: 782607577	Dell Ord	der No: 840746526	Page 2 of 3
Cust VAT Reg. No. Cust CST Reg. No.	UNREGISTERED UNREGISTERED	111101	ce Date very Type	24/09/2012 INTERNATIONAL CA	RRIER
Cust PO	BG/BIT/272/2012	Dony	ery Type	INTERNATIONAL CA	RRIER

Payment Terms ZIN 30 Days Inv 30/10/2012

Invoice Date
Delivery Type
Order Type
Salesperson
Shipping Method

INTERNATIONAL CARRIE 12 System order RAI, CHANDAN36 BY ROAD

	IIV 🗀
Subtotal	210,000.00
Basic Customs Duty	0.00
Counter Vailing Duty	25,200.01
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	11,760.00
Total value:	246,960.01

C

INID

Rupees Two Hundred Forty Six Thousand Nine Hundred Sixty and One Paise Only

Tag Nos.

Quotation No

10F0MV1 J2F0MV1 GYD0MV1 75F0MV1 61F0MV1 4YD0MV1 36F0MV1

BG/BIT/373/2012

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

Authorised Signatory:_____*
Number:____

PO

(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.



Importer Exporter Gode: 705017781 TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ, License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Delt India Pvt Ltd. M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Taluk Kancheepuram District,

Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

BEARYS ACADEMY OF LEARNING RAJESH 9844535720 BEARYS INSTITUTE OF TECHNOLOGY BEARYS HORIZON, NO. 21, WOOD STREET BANGALORE 560025 KTK

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY MUSTAFA 9844535720 BEARYS INSTITUTE OF TECHNOLOGY LANDO END, INNOLI, MANG ALORE MANGALORE 574153 **KTK** India

Invoice No: 8040557705

Customer No: 782607577

Dell Order No: 840746526

Page 3 of 3

Cust VAT Reg. No. Cust CST Reg. No.

India

UNREGISTERED UNREGISTERED BG/BIT/373/2012 Cust PO 26365781 Quotation No. ZIN 30 Days Inv ment Terms 30/10/2012 3 Date

Invoice Date Delivery Type Order Type Salesperson Shipping Method 24/09/2012 INTERNATIONAL CARRIER 12 System order RAI, CHANDAN36 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 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@deil.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL 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 nutten re

iNDIA collections Department Dell India Pvt Ltd. #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore 560 071td

0

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

Registered Office

Dell India Pvt Ltd. Divyasree Greens, Ground Floor, 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

Peal

TAX INVOICE CUM DELIVERY CHALLAN

t Packard India Sales Pvt Ltd stered Office) salarpuria Arena agodi Hosur Main Road ANGALORE 560030 NDIA

HEWLETT-PACKARD INDIA SALES P LTD C/O DHL LEMUIR LOGISTICS PVT LTD No 93/4, Situated at NH 207, Kuraloor (V) Hoskote (T)Bangalore HP TIN # 29820301425 CST: 00752046 DT 20-07-98 560067 INDIA INVOICE TO: Bearys Institute of Technology Lands End, Innoli MANGALORE -574153 KARNATAKA INDIA

Date/Time 04.10.2011 / 13:17:50 Number J9B6075738 Page 1 of 5

Order Date 26.09.2011

Purchase Order Number BG/BIT/305/2011

Region Code
Consign to: Bearys Institute of Technology
L/C #:
Flight/Vessel No.
Freight Terms CFR Mangalore

SHIP TO: Bearys Institute of Technology Lands End,Innoli MANGALORE -574153 KARNATAKA INDIA

LEASE DIRECT ALL INQUIRIES TO

HALDER, SANGEETA

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited.

These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90034114	J9B632111396	27.09.2011

COMMENTS

Mr Mustafa/Ph:9844535720/0824-2235000 Declaration /HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
396	0100	LL574AA MON - HP COMPAQ LE1902x 18.5-In LED Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 87215484 Contract no:	50 EA	5,100.00	255,000.00
		VAT 0.00 % CNT134B143,CNT134B138, CNT131B315,CNT131B31D CNT131B311,CNT131B2N6, CNT131B315,CNT134B141 CNT134B13Z,CNT134B12J, CNT134B147,CNT134B12L CNT134B13M,CNT134B13R, CNT134B13K,CNT134B12N CNT134B12T,CNT134B13X, CNT134B13K,CNT134B13Y CNT134B140,CNT134B14D, CNT134B13W,CNT134B13V CNT134B13N,CNT134B14C, CNT134B13J,CNT134B12H CNT134B12Q,CNT134B145, CNT134B12F,CNT134B12E CNT134B14B,CNT134B146, CNT134B149,CNT134B13S CNT134B13T,CNT134B12V, CNT134B12S,CNT134B12Z CNT134B14R,CNT134B14H, CNT134B14G,CNT134B12X CNT134B13P,CNT134B12G, CNT134B12Y,CNT134B135 CNT134B13P,CNT134B144			0.00
396	0200	Bundle 88903778	50 EA	15,200.00	760,000.00
Please	send invo	ice copy or reference invoice no:	and remit		Continued

. Packard India Sales Pvt Ltd stered Office) alarpuria Arena agodi Hosur Main Road ANGALORE 560030

NDIA

HEWLETT-PACKARD INDIA SALES P LTD C/O DHL LEMUIR LOGISTICS PVT LTD No 93/4, Situated at NH 207, Kuraloor (V) Hoskote (T)Bangalore HP TIN # 29820301425 CST: 00752046 DT 20-07-98 560067 INDIA INVOICE TO: Bearys Institute of Technology Lands End Innoli MANGALORE -574153 KARNATAKA **INDIA**

Date/Time 04.10.2011 / 13:17:50

Number J9B6075738

Page 2 of

Order Date 26.09.2011

Purchase Order Number BG/BIT/305/2011

Region Code

Consign to: Bearys Institute of Technology

L/C # :

Flight/Vessel No.

Freight Terms CFR Mangalore

SHIP TO:

Bearys Institute of Technology

Lands End,Innoli

MANGALORE -574153 KARNATAKA

INDIA

LEASE DIRECT ALL INQUIRIES TO

HALDER, SANGEETA

The goods sold hereunder are licensed by the United States Government The goods sold neredinder are increased by the Onited States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name

Delivery Note Number

Customer No

HP Order No

Terms of Payment

NET 30 Days

Ship by Date

Schenker Singa

Refer Below

J90034114

J9B632111396

27.09.2011

COMMENTS

Mr Mustafa/Ph:9844535720/0824-2235000 Declaration /HP India- PAN # AAACC9862F

Sect.	Item#	Description			Quantity	Unit Price	Amount
0		QT035AV HP Pro 3330 MT PC consisting of:	(QTY:	1)			
		QV028AV HP Pro 3330 Series 300W aPFC MT	(QTY : Chassis	1)			
		QD319AV HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization	(QTY:	1)			
		QM286AV 250GB 7200RPM SATA 1st Hard Driv	(QTY :	1)		Institute of To	
		QM324AV HP PS/2 Standard JB Keyboard OPTION ACJ India - English localization	(QTY:	1)		Bearly	Value of the control
		QU619AV No Media Card Reader	(QTY:	1)		Manyalore . 51	
		QM323AV HP PS/2 Optical JB Mouse	(QTY:	1)			
		QD320AV FreeLnx	(QTY:	1)			
Please	e send invoi	ice copy or reference invoice no:			and remit		Continued

a Packard India Sales Pvt Ltd stered Office) Salarpuria Arena

ugodi Hosur Main Road ANGALORE 560030 NDIA

HEWLETT-PACKARD INDIA SALES P LTD C/O DHL LEMUIR LOGISTICS PVT LTD No 93/4, Situated at NH 207, Kuraloor (V) Hoskote (T)Bangalore HP TIN # 29820301425 CST: 00752046 DT 20-07-98 560067 **INDIA** INVOICE TO: Bearys Institute of Technology Lands End, Innoli MANGALORE -574153 KARNATAKA INDIA

Date/Time 04.10.2011 / 13:17:50

Number J9B6075738

Page 3 of

Order Date 26.09.2011 Purchase Order Number BG/BIT/305/2011

Region Code

Consign to: Bearys Institute of Technology

L/C # :

Flight/Vessel No.

Freight Terms CFR Mangalore

SHIP TO: Bearys Institute of Technology Lands End,Innoli MANGALORE -574153 KARNATAKA

LEASE DIRECT ALL INQUIRIES TO HALDER. SANGEETA Terms of Payment The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. NET 30 Days These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities. HP Order No Ship by Date Customer No Carrier Name Delivery Note Number J9B632111396 27.09.2011 J90034114

COMMENTS

Schenker Singa

Mr Mustafa/Ph:9844535720/0824-2235000 Declaration /HP India- PAN # AAACC9862F

Refer Below

Sect.	Item#	Description			Quantity	Unit Price	Amount
N.		QM334AV No Included (JB) Optical Drive	(QTY:	1)			
		QU578AV Single Unit (MT) Packaging IND CH	(QTY:	1)			
		QM270AV Intel Core i3-2100 Processor	(QTY:	1)			
		QU008AV 2GB PC3-10600 Memory (1x2GB) Pey		1)			
		QF880AV 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization ECLIPSE No: 87215484	(QTY:	1)		Sustitute of Tolling	
		Contract no: VAT 0.0 SGH139Q487,SGH139Q479, SGH139Q SGH139Q486,SGH139Q46Q, SGH139Q SGH139Q483,SGH139Q47D, SGH139Q SGH139Q47H,SGH139Q47S, SGH139Q	247F,SGH139C 2485,SGH139C)482)46S		Mangalore	0.0
		SGH139Q47R,SGH139Q46X, SGH139Q SGH139Q46Z,SGH139Q471, SGH139Q SGH139Q47Q,SGH139Q477, SGH139Q SGH139Q47M,SGH139Q473, SGH139	Q470,SGH1390 Q47T,SGH1390 Q47K,SGH1390	Q480 Q47P Q488			
Please send invoice copy or reference invoice no:			and remit		Continued		

(Packard India Sales Pvt Ltd stered Office) alarpuria Arena agodi Hosur Main Road ANGALORE 560030 NDIA

HEWLETT-PACKARD INDIA SALES P LTD C/O DHL LEMUIR LOGISTICS PVT LTD No 93/4, Situated at NH 207, Kuraloor (V) Hoskote (T)Bangalore HP TIN # 29820301425 CST: 00752046 DT 20-07-98 560067 INDIA INVOICE TO: Bearys Institute of Technology Lands End, Innoli MANGALORE -574153 KARNATAKA INDIA

Date/Time 04.10.2011 / 13:17:50 Number J9B6075738 Page 4 of 5

Order Date 26.09.2011

Purchase Order Number BG/BIT/305/2011

Region Code
Consign to: Bearys Institute of Technology
L/C #:
Flight/Vessel No.
Freight Terms CFR Mangalore

SHIP TO: Bearys Institute of Technology Lands End,Innoli MANGALORE -574153 KARNATAKA INDIA

LEASE DIRECT ALL INQUIRIES TO

HALDER, SANGEETA

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited.

These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name Schenker Singa Delivery Note Number Refer Below Customer No J90034114 HP Order No J9B632111396

Terms of Payment

NET 30 Days

Ship by Date 27.09.2011

COMMENTS

Mr Mustafa/Ph:9844535720/0824-2235000 Declaration /HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
***************************************		SGH139Q489,SGH139Q476, SGH139Q47L,SGH139Q47Y SGH139Q46T,SGH139Q47V, SGH139Q478,SGH139Q47B SGH139Q47G,SGH139Q481, SGH139Q484,SGH139Q47C SGH139Q46W,SGH139Q474, SGH139Q46R,SGH139Q475 SGH139Q46V,SGH139Q47W			1,015,000.00
		Subtotal			1,013,000.00
		TOTAL: INR ONE MILLION FIFTEEN THOUSAND AND ZERO PARAMOTE -Interest @ 24% per annum will be levied if paid beyon	1 1	е.	1,015,000.00
		Delivery Note Numbers are as follows: 0018842053 0018847902			ě
		Shipment Reference are as follows: BXTA34664352			
		The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance			
Dlas	se send inv	oice copy or reference invoice no:	and remit		Continued

at Packard India Sales Pvt Ltd stered Office) Salarpuria Arena augodi Hosur Main Road ANGALORE 560030

HEWLETT-PACKARD INDIA SALES P LTD C/O DHL LEMUIR LOGISTICS PVT LTD No 93/4, Situated at NH 207, Kuraloor (V) Hoskote (T)Bangalore HP TIN # 29820301425 CST: 00752046 DT 20-07-98 560067 INDIA INVOICE TO: Bearys Institute of Technology Lands End, Innoli MANGALORE -574153 KARNATAKA

Date/Time 04.10.2011 / 13:17:50 Number J9B6075738 Page 5 of 5

Order Date 26.09.2011

Purchase Order Number BG/BIT/305/2011

Terms of Payment

NET 30 Days

Region Code
Consign to: Bearys Institute of Technology
L/C #:
Flight/Vessel No.
Freight Terms CFR Mangalore

SHIP TO: Bearys Institute of Technology Lands End,Innoli MANGALORE -574153 KARNATAKA INDIA

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under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name Delivery Note Number Customer No HP Order No Ship by Date Schenker Singa Refer Below J90034114 J9B632111396 27.09.2011

COMMENTS

Mr Mustafa/Ph:9844535720/0824-2235000 Declaration /HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
)	-	rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY			
		lool			
Plea	ase send inve	oice copy or reference invoice no: J9B6075738	and remit	INR	1,015,000.00



Importer Exporter Code: 703017781 Dell India Pvt Ltd.
TIN: 33480904304 Dt 01/01/2007 Registered Office:
CST KEG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challaghatta PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Village, Varthur Hobli, Bangalore South, Karnataka.

www.dell.co.in

Tax Invoice

Duplicate

Billing Address:

Bearys Academy of Learning NASIR 9902203301 40/1, RESIDENCY ROAD, BANGALORE BANGALORE 560025 **KTK** India

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY R RAJESH 2235775 LANDS END, INNOLI **BOLIYAR VILLAGE** NEAR MANGALORE UNIVERSITY MANGALORE 574153 **KTK** India

Invoice No: 8040093563

Customer No: 781725525

Dell Order No: 840161064 Invoice Date

23/10/2010

Page 1 of 3

Cust VAT Reg. No. Cust CST Reg. No. ust PO tation No. ment Terms

Date

UNREGISTERED UNREGISTERED BG/BIT/269/2010 24324220 30 Days Inv. 22/11/2010

Delivery Type Order Type Salesperson Shipping Method

INTERNATIONAL CARRIER 12 System order avinash naidu BY ROAD

Description	Quantity	Unit Price	Net
		2,	
OptiPlex(TM) 380DT - N-Series Base	35	18,149.59	635,235.65
Intel(R) Pentium(R) processor E5400 (2.7GHz/800FSB/2M L2 cache)	35		
Intel(R) Pentium(TM) Label	35		
No Riser Option For Half Height/Low Profile	35		
Integrated Intel(R) G41 Express Chipset w/ICH7	35		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	35		
Integrated Intel(R) Graphics Media Accelerator X4500	35		
Integrated Realtek ALC269Q High Definition Audio Codec	35		
Reduction of Hazardous Substances	35		
DT Packaging	35		
Resource DVD for OptiPlex (N-Series)	35		
End User License Agreement (English)	35		
Label - Countries Shipping with 220-240V	35		
No Quick Reference Guide	35		
OptiPlex(TM) 380DT Chassis	35		
1GB (1x1GB) NECC DDR3 1333MHz SDRAM Memory	35		
250GB 7.2k RPM SATA Hard Drive	35		
OptiPlex(TM) DT Chassis Heatsink (65watts)	35		
Filler for No Optical Device for Desktop	35		
Cord (EURO-INDIA)	35		
Power Cord (EURO-INDIA)			
ssis Intrusion Switch	35		
* E1709W Wide Screen Flat Panel LCD Monitor	35		
No PGI Card For Low Height	35		
No 'sternal Speaker	35		
D M) MS111 USB Optical Mouse	35		
Dell(TM) USB Entry Keyboard (US version) - Black	35		
DOS Factory Installed (English)	35		
For Info Only: DOS Factory Installed (English)	35		
N-Series Label	35		
RAID Autodetect/ATA	35		
	35		
No Installation Service Required	35		
Technical Support	35		
Integration Information	35		
Order Ready eSupport Tag	35		
SI,EMEA,MOD,DELL READY	35		
SI,MOD,INFO,CSR,ELIGIBLE	35		(6)
Dell Support Website Label	35		
# Limited Warranty: Extended Year 2 - 3 (NBD)	35		
# Limited Warranty: Extended Year 2 - 3 (POW)	35		
# Limited Warranty: Initial Year (NBD)	35		
# Limited Warranty: Initial Year (POW)	35		
3.Yr Next Business Day Onsite Service	35		
Visit http://support.dell.com for technical support.	35		
NBD Onsite Labor Service only support limited OCSR parts replacement	35		
For more detail, refer to Customer Self Repair webpage in Dell support website	35		
Mod Specs Info (India)	35		
Optiplex Desktop-DT Handling & Insurance Charges	35		
OptiPlex(TM) Delivery Charges(India)	35		
Monitor Handling & Insurance Charges 15*/17* Flat Panel	35		
	35		



Importer Exporter Code: 703017781 Dell India Pvt Ltd. TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divvasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challaghatta PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007

SIPCOT SEZ dated 8th Jan 2007

Registered Office: Village,

Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

Tax Invoice

Duplicate

Billing Address:

Bearys Academy of Learning NASIR 9902203301 40/1, RESIDENCY ROAD, BANGALORE BANGALORE 560025 **KTK**

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY R RAJESH 2235775 LANDS END, INNOLI **BOLIYAR VILLAGE** NEAR MANGALORE UNIVERSITY MANGALORE 574153

KTK India

Invoice No: 8040093563

Customer No: 781725525

Dell Order No: 840161064

Page 2 of 3

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. ment Terms

Date Cate

India

UNREGISTERED UNREGISTERED BG/BIT/269/2010 24324220 30 Days Inv. 22/11/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

23/10/2010 INTERNATIONAL CARRIER 12 System order avinash naidu BY ROAD

INR 635,235.65 Subtotal Basic Customs Duty 0.00 Counter Vailing Duty 63,523.61 1,270.48 CVD Education Cess CVD SHE Cess 635.23 Customs Education Cess 0.00 Customs SHE Cess 0.00 Special Additional Duty 0.00 Rebate / Discount - -3.845% -26,948.66 CST - 4% 26,948.66 700,664.97 Total value

Rupees Seven Hundred Thousand Six Hundred Sixty Four and Ninety Seven Paise Only

Tag Nos.

8FP97BS 9FP97BS BFP97BS DFP97BS GFP97BS JFP97BS 2GP97BS 4GP97BS 6GP97BS HGP97BS GGP97BS FGP97BS DGP9 7BS CC097BS BGP97BS 9GP97BS 8GP97BS 7GP97BS BHP97BS 9HP97BS 8HP97BS 7HP97BS 6HP97BS 5HP97BS 4HP97BS 3 HP97BS 2HP97BS 1HP97BS JGP97BS 5GP97BS 3GP97BS 1GP97BS HFP97BS FFP97BS CFP97BS

JG/BIT/269/2010

NOTE: Interest @ 24 e levied if paid beyond the due date

Authorised Signatory

PO Number:

(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.



Importer Exporter Code: 703017781 Dell India Pvt Ltd. TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challaghatta PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: Village, Varthur Hobli, Bangalore South, Karnataka.

www.dell.co.in

Tax Invoice

Original

Billing Address:

Bearys Academy of Learning NASIR 9902203301 40/1, RESIDENCY ROAD, BANGALORE BANGALORE 560025 KTK India

Shipping Address:

BEARYS INSTITUTE OF TECHNOLOGY **RRAJESH** 2235775 LANDS END, INNOLI **BOLIYAR VILLAGE NEAR MANGALORE UNIVERSITY**

MANGALORE 574153

KTK India

Invoice No: 8040093563

Customer No: 781725525

Dell Order No: 840161064

Page 3 of 3

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Datient Terms Due Date

UNREGISTERED **UNREGISTERED** BG/BIT/269/2010 24324220 30 Days Inv. 22/11/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method 23/10/2010 INTERNATIONAL CARRIER 12 System order avinash naidu BY ROAD

HUVY 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 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 INDIA PVT LTD

Place courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the G/BIT-nce

DIA collections Department De" India Pvt Ltd.,

,12/2A,13/1A, Challaghatta Village, Varthur Hobli

Bangalore South, Bangalore 560 071td

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

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



50 PC

TAX INVOICE

<u>loo</u> 838

16959

Dicked

Original for Buyer Page No: 1

Number: 00086414

Importer Exporter Code : 703017781 VAT Reg No : 33480904304 DT 01/01/2007 CST Reg No : 800351 DT 25/11/04

WCT Reg No:

PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Cust PO	: BG/BIT/064/2008	Quotation No.	: IRSO1561630
Sales Person	: Praveen K Kumar	Remarks	: Optiplex 330
Cust Ref.	: Hari Prasad - 9880644476	Payment Method	
Invoice Date	: 17/07/2008 Due Date : 16/08/2008	Delivery Type	: By Truck
Kind Attn.		Order No.	: 0137409
Zip Code	Bangalore,KARNATAKA INDIA 560025	5 Table 1 Tabl	ngalore,KARNATAKA INDIA 153
Billing Address	Bearys Academy of Learning 40/1, Residency Road,		rys Institute of Technology liyar
Code Name	: 419104 : Bearys Academy of Learning		

	P Code	Description	Quantity	Price	Amount
139	AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series	50	19579.92	978,996.00
		for XP)	2		
	FRT780-OPT/DT	-Optiplex Desktop-DT Handling & Insurance Charges	50		
	CY121	-RAID Autodetect/ATA	50		

Continued on next page....

Anthor	210	:	

P.O. Number:

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Srip *umbudur Taluk

Kancheepuram Dist.

mil Nadu - 602016

Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

Dell Toll Free Number: 18004254051

Dublicate Bill copy

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BEARYS Date :?	18/08	TECHNOL	
Mara Na	1742		
Store !			
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TAX INVOICE

Number: 00086414

Original for Buyer Page No: 2

orter Exporter Code: 703017781 f Reg No: 33480904304 DT 01/01/2007 f Reg No: 800351 DT 25/11/04

CT Reg No:

AN NO: AABCD8893L

EZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

ode ame	: 419104 : Bearys Academy of Learning		
ame illing ddress	Bearys Academy of Learning 40/1, Residency Road,		Bearys Institute of Technology Boliyar
ip Code	Bangalore,KARNATAKA INDIA 560025		Mangalore,KARNATAKA INDIA 574153
ind Attn. ivoice Date : 17/07/2008		Order No. Delivery Type Payment Meth Remarks Quotation No.	nod: 50%prepayment, 50% OA30: Optiplex 330
D. A.C.	J. December 1 and 1		O

Part Code	Description	Quantity	Price	Amount
BCH-P114	-2.00GHz, 1MB L2 cache, 800MHz FSB	50		
2K159	-Mod Specs Info (India)	50		
11541	-Dell(TM) Mouse Mat	50		94
XPW213-OGX-I	-ProSupport for IT: 7x24 Technical Support & Assis	50		

Continued on next page....

uthorized Signatory:	P.O. Number	
·	***************************************	

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-4, SIPCOT Industrial Park

ınguvarchatram Post

iperumbudur Taluk

ancheepuram Dist.

amil Nadu - 602016.

Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX



Number: 00086414

Original for Buyer Page No: 3

Importer Exporter Code: 703017781 VAT Reg No : 33480904304 DT 01/01/2007 CST Reg No: 800351 DT 25/11/04

WCT Reg No:

PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Bearys Academy of Learning Bearys Institute of Technology Name Shipping Bearys Academy of Learning Billing **Bolivar** Address 40/1, Residency Road, Address INDIA Mangalore, KARNATAKA INDIA Bangalore, KARNATAKA 574153 Zip Code 560025 Zip Code : 0137409 Order No. : By Truck Kind Attn. Delivery Type Due Date : 16/08/2008 : 17/07/2008 50%prepayment, 50% OA30 Payment Method Invoice Date : Hari Prasad - 9880644476 Optiplex 330 Cust Ref. Remarks IRSO1561630 : Praveen K Kumar Quotation No. Sales Person BG/BIT/064/2008 Cust PO Amount Price Quantity Description Pa. / Code tance for IT Staff: 3Yr 50 -ProSupport for IT: NBD Onsite Service, 3Yr WXTX113-XA-I 50 -Visit http://support.dell.com/ProSupport or call **TEXT-255** 18004252069 for Tech support Continued on

next page....

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Srip~rumbudur Taluk

Kancheepuram Dist.

T il Nadu - 602016

il Na

Sales: 080-25357311

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

Dell Toll Free Number: 18004254051

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		L RECE	IVED	
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Stor	e In-C	harge:		



Number: 00086414

Original for Bu Page No

Importer Exporter Code: 703017781 VAT Reg No: 33480904304 DT 01/01/2007 CST Reg No: 800351 DT 25/11/04

WCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Cust 10						
Cust PO	: BG/BIT/064/2008	Ouotation No	0.	: IRSO1561630		
Sales Person	: Praveen K Kumar	Remarks		: Optiplex 330		
Cust Ref.	: Hari Prasad - 9880644476	Payment Met	thod	: 50%prepayment, 50	0% OA30	
Invoice Date	: 17/07/2008 Due Date : 16/08/2008	Delivery Typ	oe	: By Truck		
Kind Attn.	1	Order No.		: 0137409		
(CASO) 1920 (S)	560025	Zip Code	574153			
1	Bangalore,KARNATAKA INDIA		Manga	lore,KARNATAKA	INDIA	
Address	40/1, Residency Road,	Address	Boliya	Г		
	Bearys Academy of Learning	Shipping	_	Institute of Technolog	gy .	341 1703-505000
Name	: Bearys Academy of Learning					
Code	: 419104					

	Part Code	Description	Quantity	Price	Amoun
9	TY027	-OptiPlex(TM) 330DT with Intel(R) Pentium(R) Dual	50	TO STATE OF THE ST	
		Core Processor E2180			
10	BNW-027	-Integrated Broadcom(R) 10/100/1000 LOM(BCM5787)	50		W.
11	BSC-P016	-Integrated ADI-1984 High Definition Audio	50		T.

Continued on next page....

Authorized Signatory:	P.O. Number:
All sales are subject to Dell's Terms and Conditions of S	tale Service and Technical Support ("Terms and Conditions") conject of which are available on

www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

" vil Nadu - 602016

India

Sales: 080-25357311 Fax: 080-25357309

Pavable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

Dell Toll Free Number: 18004254051

outlicate Post copy

MATERIAL RECEIVED BEARYS INSTITUTE OF TECHNOLOGY MRR No :.... 74. Store Ke per :.... Store In-Charge:



Number: 00086414

Original for Buye Page No:

mporter Exporter Code: 703017781 VAT Reg No : 33480904304 DT 01/01/2007 CST Reg No : 800351 DT 25/11/04 WCT Reg No :

PAN NO: AABCD8893L

Code	: 419104				
Name	: Bearys Academy of Learning				
Billing Address	Bearys Academy of Learning 40/1, Residency Road.	Shipping Address	Bearys Institute of Techn Boliyar	nology	
Zip Code	Bangalore,KARNATAKA INDIA 560025	Zip Code	Mangalore,KARNATAI 574153	KA INDIA	
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: Hari Prasad - 9880644476	Order No. Delivery Typ Payment Me Remarks Quotation No	thod : 50%prepayme : Optiplex 330		
Pa (Co	ode Description		Quantity	Price	Amou
BSC-P01 BVC-036			50 50		
31PS(8X			50		
	7)				

Authorized Signatory:	P.O. Number:
All sales are subject to Dell's Terms and Conditions of Sale, Service and Technwww dell.com\ap < http://www.dell.com\ap > or on request. By submitting an	nical Support ("Terms and Conditions"), copies of which are available on order pursuant to a Dell Quotation, you acknowledge that you have read and agree
be bound by Dell's Terms and Conditions of Sale, Service and Technical Supp	ort.

Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post Sriperumbudur Taluk

il Nadu - 602016

Kancheepuram Dist.

Sales: 080-25357311 Fax: 080-25357309 Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

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Number: 00086414

Original for B

Importer Exporter Code: 703017781 VAT Reg No : 33480904304 DT 01/01/2007

Bearys Academy of Learning

CST Reg No: 800351 DT 25/11/04

: 419104

WCT Reg No:

Code

Name

PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Address	Bearys Academy of Learning 40/1, Residency Road,		Bearys Institute of Techno Boliyar	logy	
Zip Code	Bangalore,KARNATAKA INDIA 560025		Mangalore,KARNATAKA 174153	A INDIA	
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: Hari Prasad - 9880644476	Order No. Delivery Type Payment Meth Remarks Quotation No.	: 0137409 : By Truck od : 50%prepayment, : Optiplex 330 : IRSO1561630	. 50% OA30	
Part Co 22 CR898	-Dell(TM) E178WFP Entry 17 " Widescreen Fla	at Panel	Quantity 50	Price	Amoun
2. RY136 24 7W575	LCD Monitor (Analog) -160GB Serial ATA (7200RPM - 8MB Cache) F -DOS Factory Installed (English)	Hard Drive	50 50		

Continued on next page....

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P.O. Number:

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post Sriperumbudur Taluk

Kancheepuram Dist.

T nil Nadu - 602016

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Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A. Citibank N.A. M.G. Road, Bangalore, Swift Code

Dell Toll Free Number: 18004254051

Duplicale Bill copy MATERIAL RECEIVED

BEARYS INSTITUTE MRR No: 17/12 Store Kepper:.....

Store In- narge:



Number: 00086414

Original for Buyer Page No: 7

mporter Exporter Code: 703017781 VAT Reg No: 33480904304 DT 01/01/2007

CST Reg No: 800351 DT 25/11/04

WCT Reg No:

PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 419104				
Name	: Bearys Academy of Learning	Ich in aire	Bearys Institute of Techno	logy	
Billing Address	Bearys Academy of Learning 40/1, Residency Road.	Shipping Address	Boliyar	юду	
g: C-1-	Bangalore,KARNATAKA INDIA 560025	Zip Code	Mangalore,KARNATAKA 574153	A INDIA	
Zip Code Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 17/07/2008 Due Date : 16/08/2008 : Hari Prasad - 9880644476 : Praveen K Kumar : BG/BIT/064/2008	Order No. Delivery Ty Payment M Remarks Quotation N	ethod : 50%prepayment : Optiplex 330	, 50% OA30	
			Quantity	Price	Amoun
Part Co 18 FK610 WC441 DJ446 TW562	-No Floppy Drive for Desktop -Diagnostic CD for n-series OptiPlex -Dell(TM) USB Entry Keyboard (US version) -Dell (TM) Optical USB Mouse (Black)	Black 🗸	50 50 50		

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

mil Nadu - 602016

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Fax: 080-25357309 Sales: 080-25357311

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

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Dell Toll Free Number: 18004254051

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Number: 00086414

Original for Bu Page No

Importer Exporter Code: 703017781 VAT Reg No: 33480904304 DT 01/01/2007

CST Reg No: 800351 DT 25/11/04

WCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 419104					
Name	: Bearys Academy of Learning					
Billing Address	Bearys Academy of Learning 40/1, Residency Road,	Shipping Address	Bearys Institute Boliyar		y INDIA	
Zip Code	Bangalore,KARNATAKA INDIA 560025	Zip Code	Mangalore,KA 574153	KNATAKA	INDIA	
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 17/07/2008	Order No. Delivery Typ Payment Me Remarks Quotation N	thod : 50%p : Optip	20.50g)	% OA30	, s
Part C	ode Description		Quanti	ity	Price	Amount
28 HC104 20 T6194	-Reduction of Hazardous Substances -No Setup/Installation Guide Z1BS.5VSZ1BS.6VSZ1BS,7VSZ1BS,8VSZ1BS,9VSZ1B		50			- 8
	-		Continued on next page			
www.dell.com	Signatory:	der pursuant to a	ms and Condition	ns"), copies of v you acknowled	which are available Ige that you have r	e on ead and agree to

Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

Fax: 080-25357309 Sales: 080-25357311

Pavable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

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Dell Toll Free Number: 18004254051

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BEARYS INSTITUTE OF TECHNOL	LOGY
Date : 12 8 105	******
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Number: 00086414

Original for Buyer Page No:

Importer Exporter Code: 703017781 VAT Reg No: 33480904304 DT 01/01/2007

: Bearys Academy of Learning

CST Reg No: 800351 DT 25/11/04

Code Name

WCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Billing Bearys Academy of Learning Shipping Bearys Institute of Technology Address Boliyar Address 40/1, Residency Road, Mangalore,KARNATAKA 574153 Bangalore, KARNATAKA INDIA INDIA Zip Code Zip Code 560025 : 0137409 Order No. Kind Attn. **Invoice Date Delivery Type** : By Truck Payment Method Cust Ref. : Hari Prasad - 9880644476 : 50%prepayment, 50% OA30 : Optiplex 330 Sales Person Remarks : Praveen K Kumar : BG/BIT/064/2008 Quotation No. : IRSO1561630 Cust PO Description Quantity Price Amount Part Code -Filler for No Optical Device for Desktop FK612 F7669 -No Internal Speaker -Document for OptiPlex(TM) with India 6A Power Cor 50 Continued on

next page....

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Sunguvarchatram Post Sriperumbudur Taluk Kancheepuram Dist.

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Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd. A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

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Dell Toll Free Number: 18004254051

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Number: 00086414

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mporter Exporter Code: 703017781 VAT Reg No : 33480904304 DT 01/01/2007

CST Reg No: 800351 DT 25/11/04

WCT Reg No:

PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Bearys Academy of Learning Name Bearys Institute of Technology Shipping Bearys Academy of Learning Billing Boliyar Address 40/1, Residency Road, Address INDIA Mangalore, KARNATAKA INDIA Bangalore, KARNATAKA Zip Code 574153 560025 Zip Code : 0137409 Order No. Kind Attn. **Delivery Type** : By Truck Due Date : 16/08/2008 : 17/07/2008 Invoice Date : 50%prepayment, 50% OA30 Payment Method : Hari Prasad - 9880644476 Cust Ref. : Optiplex 330 Remarks : Praveen K Kumar Sales Person IRSO1561630 **Ouotation No.** BG/BIT/064/2008 **Cust PO** Amount Price Quantity Description Part Code S,BVSZ1BS,CVSZ1BS,DVSZ1BS,FVSZ1BS,GVSZ1BS,HVSZ1BS, JVSZ1BS,1WSZ1BS,2WSZ1BS,3WSZ1BS,4WSZ1BS,5WSZ1BS,6W SZ1BS,7WSZ1BS,8WSZ1BS,9WSZ1BS,BWSZ1BS,CWSZ1BS,DWSZ 1BS,FWSZ1BS,GWSZ1BS,HWSZ1BS,JWSZ1BS,1XSZ1BS,2XSZ1B

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Sales: 080-25357311 Fax: 080-25357309

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Citibank N.A. M.G. Road, Bangalore, Swift Code

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Dell Toll Free Number: 18004254051



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Number: 00086414

Importer Exporter Code: 703017781 VAT Reg No : 33480904304 DT 01/01/2007 CST Reg No : 800351 DT 25/11/04

WCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 419104				
Name	: Bearys Academy of Learning				
Billing Address	Bearys Academy of Learning 40/1, Residency Road,	Shipping Address	Bearys Institute of Technology Boliyar		
Zip Code	Bangalore,KARNATAKA INDIA 560025	Zip Code	Mangalore,KARNATAKA 574153	INDIA	
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 17/07/2008	Order No. Delivery Typ Payment Me Remarks Quotation N	thod : 50%prepayment, 50% : Optiplex 330	DA30	
9XSZ1BS	ode		Quantity	Price	Amount
			Amount	Rs	978,996.0
			BCD 0%	0.000000	0.0
			CVD 12%	1000000	117,479.5
			SAD 0%		0.0
			EduCess/Surcharge 2%	Rs	2,349.5
			Custom SHE Cess 1%	Rs	1,174.8
			BCD/CVD/Excise Duty	Rs	121,003.9
			VAT/CST/WCT 4%	Rs	44,000.0
			DEFAULT 0 %		0.0
			Other Tax 0%	Rs	0.0
			Total	Rs	44,000.0
			Service Tax 12 %	Rs	0.0
			Education Cess 2%	Rs	0.0
			Service SHE Cess 1%	Rs	0.0
			Total before Discount	Rs	1,143,999.9
			Less Discount	Rs	44,000.0
			Total Amount	2550	1,099,999.9

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ales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on w.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

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India

Sales: 080-25357311 Fax: 080-25357309

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MATERIAL RECEIVED	(3)
BEARYS INSTITUTE OF TECHNO	OLOGY
BEARYS INSTITUTE OF TECHNOLOGY	
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Store In-Charge:	********

PC - 25



TAX INVOICE

Number: 00096928

Original for Buyer Page No: 2

porter Exporter Code : 703017781 AT Reg No : 33480904304 DT 01/01/2007

LST Reg No: 800351 DT 25/11/04

WCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name	: 419104 : Bearys Academy of Learning	
Billing Address	Bearys Academy of Learning 40/1, Residency Road Bangalore,KARNATAKA	Shipping Bearys Institute of Technology Address Boliyar Mangalore, KARNATAKA
Zip Code	INDIA 560025	Nasir Mohideen INDIA Zip Code 574153
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: Muneer - 9740997181	Order No. : 0148496 Delivery Type : By Truck Payment Method : 50%prepayment, 50% OA30 Remarks : Optiplex 330 Quotation No. : IRSO1566499

	0	Description	Part Code	
Price Amount	25 25 25 25 25 25	-Optiplex Desktop-DT Handling & Insurance Charges -2.00GHz, 1MB L2 cache, 800MHz FSB -RAID Autodetect/ATA -ProSupport for IT: 7x24 Technical Support & Assis	FRT780-OPT/DT BCH-P114 TY121 PW213-OGX-I	3 4 5 6
	25 25 25	-RAID Autodetect/ATA	**************************************	6

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Kancheepuram Dist.

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Sales: 080-25357311

Fax: 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

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Number: 00096928

Original for Buyer Page No: 3

rter Exporter Code: 703017781 f Reg No: 33480904304 DT 01/01/2007 5T Reg No: 800351 DT 25/11/04

WCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name	: 419104 : Bearys Academy of Learning	
Billing Address	Bearys Academy of Learning 40/1, Residency Road Bangalore,KARNATAKA	Shipping Bearys Institute of Technology Address Boliyar Mangalore,KARNATAKA
Zip Code	INDIA 560025	Nasir Mohideen INDIA Zip Code 574153
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: Muneer - 9740997181	Order No. : 0148496 Delivery Type : By Truck Payment Method : 50%prepayment, 50% OA30 Remarks : Optiplex 330 Outstein No. : BSO1566400

Part Code	Description	Quantity	Price	Amoun
	tance for IT Staff: 3Yr			
WXTX113-XA-I	-ProSupport for IT: NBD Onsite Service, 3Yr	25		
TEXT-255	-Visit http://support.dell.com/ProSupport or call	25		
w W	18004252069 for Tech support			

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M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

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Number: 00096928

Original for Buyer Page No: 4

rter Exporter Code : 703017781 f Reg No : 33480904304 DT 01/01/2007

T Reg No: 800351 DT 25/11/04

VCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 419104				
Name	: Bearys Academy of Learning				
Billing Address	Bearys Academy of Learning 40/1, Residency Road Bangalore,KARNATAKA	Shipping Address	Bearys Institute of Techn Boliyar Mangalore,KARNATAK	10-22-0	
Zip Code	INDIA 560025	Zip Code	Nasir Mohideen IN 574153	DIA	
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 09/08/2008 Due Date : 08/09/2008 : Muneer - 9740997181	Order No. Delivery Typ Payment Me Remarks Quotation N	: 50%prepaymen : Optiplex 330	t, 50% OA30	
Part C	ode Description		Quantity	Price	Amount
9 TY027	-OptiPlex(TM) 330DT with Intel(R) Pentium Core Processor E2180	n(R) Dual-	25		
10 RNW-0 11, SC-P0			25 25	~ 10 TM	

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Sunguvarchatram Post Sriperumbudur Taluk Kancheepuram Dist.

Tamil Nadu - 602016

Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd. A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

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Number: 00096928

Original for Buyer Page No: 5

rter Exporter Code : 703017781 f Reg No : 33480904304 DT 01/01/2007 5T Reg No : 800351 DT 25/11/04

NCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 419104		Marie Control of the		
Name	: Bearys Academy of Learning				
Billing Address	Bearys Academy of Learning 40/1, Residency Road Bangalore,KARNATAKA	Shipping Address	Bearys Institute of Techn Boliyar Mangalore,KARNATAK		
Zip Code	INDIA 560025	Zip Code	Nasir Mohideen IN 574153	DIA	
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 09/08/2008	Order No. Delivery Typ Payment Met Remarks Quotation No	: 0148496 ee : By Truck thod : 50%prepaymen : Optiplex 330	it, 50% OA30	
Part Co 2 BSC-P01	Description		Quantity	Price	Amoun
3 BVC-036	Little (14) GST Express Chipsel		25 25		
4 PS(8X5	-3Yr ProSupport for IT: NBD Onsite Service		25		

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Authorized Signatory:	P.O. Number:
All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an orde be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.	Support ("Terms and Conditions"), copies of which are available on er pursuant to a Dell Quotation, you acknowledge that you have read and agree to

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M-4, SIPCOT Industrial Park

Sunguvarchatram Post Sriperumbudur Taluk Kancheepuram Dist.

Tamil Nadu - 602016

Sales: 080-25357311 Fax: 080-25357309

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Citibank N.A. M.G. Road, Bangalore, Swift Code

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Number: 00096928

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rter Exporter Code : 703017781 Γ Reg No : 33480904304 DT 01/01/2007

ST Reg No: 800351 DT 25/11/04

WCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name : Bearys Academy of Learning Billing Bearys Academy of Learning Shipping Bearys Institute of Technology Address 40/1, Residency Road Address Bangalore,KARNATAKA Mangalore, KARNATAKA Nasir Mohideen Zip Code 560025 574153 Zip Code Kind Attn. Order No. : 0148496 Delivery Type Payment Method **Invoice Date** : By Truck Cust Ref. : Muneer - 9740997181 : 50%prepayment, 50% OA30 : Optiplex 330 : IRSO1566499 Sales Person : Praveen K Kumar Remarks **Cust PO** : BG/BIT/88/2008 **Ouotation No**

	Part Code	Description	Quantity	Price	Amou
15	IXPS0101-CL	-Basic System Installation	25	ATTEC	Amou
16	WK377	-Shipping Material for Desktop	25		
17	WM660	-1GB (2x512MB) NECC Dual Channel DDR2 667MHz SDRAM	25		
		Memory	23		

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Authorized Signatory:

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd. A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

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Code Name	: 419104 : Bearys Academy of Learning		
Billing Address	Bearys Academy of Learning 40/1, Residency Road Bangalore,KARNATAKA	Shipping Bearys Institute of Technology Address Boliyar Mangalore,KARNATAKA	
Zip Code	INDIA 560025	Nasir Mohideen INDIA Zip Code 574153	
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 09/08/2008 Due Date : 08/09/2008 : Muneer - 9740997181	Order No. : 0148496 Delivery Type : By Truck Payment Method : 50%prepayment, 50% OF Remarks : Optiplex 330 Quotation No. : IRSO1566499	30

Part Code	Description	Quantity	Price	Amou
18 FK610 19 WC441 20 DJ446	-No Floppy Drive for Desktop -Diagnostic CD for n-series OptiPlex -Dell(TM) USB Entry Keyboard (US version) - Black -Dell (TM) Optical USB Mouse (Black)	25 25 25		
21 W562	-Dell (TM) Optical OSD Mouse (Black)			

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Dell India Pvt Ltd.

VI-4, SIPCOT Industrial Park

Sunguvarchatram Post Friperumbudur Taluk Cancheepuram Dist. 'amil Nadu - 602016

Fax: 080-25357309 Sales: 080-25357311

Payable to - Dell India Pvt Ltd. A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX



Number: 00096928

Original for Buyer Page No: 8

orter Exporter Code: 703017781 T Reg No: 33480904304 DT 01/01/2007 ST Reg No: 800351 DT 25/11/04

VCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

: 419104 : Bearys Academy of Learning				·
Bearys Academy of Learning 40/1, Residency Road Bangalore,KARNATAKA	Address Bol	liyar		
INDIA 560025	Nas Nas	sir Mohideen INI		
: 09/08/2008	Order No. Delivery Type Payment Method Remarks	: 0148496 : By Truck I : 50%prepayment, : Optiplex 330	, 50% OA30	
de Description -Dell(TM) E178WFP Entry 17 " Widescreen	Flat Panel	Quantity	Price	Amount
LCD Monitor (Analog)		25 25 25		
: : :	: Bearys Academy of Learning Bearys Academy of Learning 40/1, Residency Road Bangalore,KARNATAKA INDIA 560025 : 09/08/2008 Due Date : 08/09/2008 : Muneer - 9740997181 : Praveen K Kumar : BG/BIT/88/2008 de Description -Dell(TM) E178WFP Entry 17 " Widescreen LCD Monitor (Analog) -160GB Serial ATA (7200RPM - 8MB Cache	Bearys Academy of Learning Shipping Bearys Academy of Learning Address Boarys Academy of Learning Boarys Address Boarys Address Boarys Address Boarys Academy of Learning Boarys Address Boarys Address	Bearys Academy of Learning	Bearys Academy of Learning 40/1, Residency Road Bangalore, KARNATAKA INDIA 560025 Cip Code 109/08/2008 Due Date: 08/09/2008 Emarks Ema

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P.O. Number: All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

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riperumbudur Taluk

Cancheepuram Dist.

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Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

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Number: 00096928

Original for Buyer

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rter Exporter Code : 703017781 1 Reg No : 33480904304 DT 01/01/2007 T Reg No: 800351 DT 25/11/04

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Code : 419104 Bearys Academy of Learning Name Bearys Institute of Technology Shipping Bearys Academy of Learning Billing Address Boliyar 40/1, Residency Road Address Mangalore, KARNATAKA Bangalore, KARNATAKA Nasir Mohideen INDIA INDIA 574153 Zip Code 560025 Zip Code : 0148496 Order No. Kind Attn. Delivery Type Payment Method : By Truck : 09/08/2008 Due Date : 08/09/2008 Invoice Date : 50%prepayment, 50% OA30 : Muneer - 9740997181 Cust Ref. Optiplex 330 Remarks Sales Person : Praveen K Kumar IRSO1566499 **Quotation No.** Cust PO BG/BIT/88/2008 Amoun Quantity **Price** Description Part Code -Reduction of Hazardous Substances 28 HC104 T6194 -No Setup/Installation Guide 29

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Sales: 080-25357311 Fax: 080-25357309

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Head of the Department

Computer Science & Engineering

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Computer Science & Engineering
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Head of the Department
Computer Science & Engineering
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DEPARTMENT OF CIVIL ENGINEERING

4TH YEAR STUDENTS LIST

2021-2022 (2018 SCHEME)

SL NO	USN	STUDENTS NAME			
1 .	4BP18CV002	Ahmed Shaqeeq K M			
2	4BP18CV003	Anju Joseph			
3	4BP18CV005	B S Moosa			
4	4BP18CV006	Eshwar M V			
5	4BP18CV007	Fazil Abdulla			
6	4BP18CV009	Hamsa Masood T M			
7	4BP18CV010	Irfan Habeeb			
8					
9	4BP18CV013	Mohammed Afnan			
10	4BP18CV014 Mohammed Bishr K				
11	4BP18CV015	Mohammed Habeeb V A			
12	4BP18CV017	Mohammed Ifthisham			
13	4BP18CV018	Mohammed Rizwan			
14	4BP18CV019	Mohammed Saeed			
15	4BP18CV020	Mohammed Safeer			
15	4BP18CV021	Mohammed Salman Moosa			
16	4BP18CV022	Mohammed Sharif			
18	4BP18CV025	Muhammed Ismail A H			
19	4BP18CV026	Mohammed Yaseen Boliyar			
20	4BP18CV027	Muhammed Mumayyiz Sheikh			
21	4BP18CV028	NafisaAmreen			
22 .	4BP18CV029	Nameez			
23	4BP18CV030	P.K Ubaidulla			
24	4BP18CV032	Shabana B			
25	4BP18CV033	Sheikh Muhammed Naveed			
26	4BP18CV034	Sufiyan Ahamed			
27	4BP18CV035	Syed Juned			
28	4BP18CV036	Waiz S H			
29	4BP18CV037	Mohammad Arfeed G A			
30	4BP19CV400	Aman Rashid			
31	4BP19CV403	Mohammed AboobakerMujitaba			
32	4BP19CV404	Mohammed Aftab			
33	4BP19CV405	Sheikh Adil Imran			

2021-2022 (2017 SCHEME)

1	4BP16CV016	Mohammed Azmal
2.	4BP17CY002	Abdul Vahid



Beorys Institute of Technology
LandEnd, Innoli, Boliyar Village
Near Mangalore University



DEPARTMENT OF CIVIL ENGINEERING

3RD YEAR STUDENTS LIST

2021-2022 (2018 SCHEME)

SL NO.	USN	STUDENT NAME
1	4BP19CV001	ABDUL AHAD
2	4BP19CV002	ABDUL NOUFAL
3	4BP19CV003	ABDULLA YKH
4	4BP19CV004	AMEENA ZULFIQUAR ALI
5	4BP19CV005	AYSHATH JASEELA G
6	4BP19CV006	FATHIMATH AFREEDA
7	4BP19CV008	HARSHITH S POONJA
8	4BP19CV009	INNAYATH MUHIUDDIN SARAFATH
9	4BP19CV010	KADEEJATH SHAMILA
10	4BP19CV011	KALANDAR SHAFEE
11	4BP19CV012	ASEELA MARIYAMMATH G
12	4BP19CV013	MOHAMMED MUNEEB IBRAHIM
13	4BP19CV014	MOHAMOOD AJZAL M H
14	4BP19CV015	SHAFEEQ K S
15	4BP19CV016	SHAKEEL AHAMED
16	4BP19CV017	SHAMIQ
17	4BP19CV018	SHUHAIB MOHAMMED N A
18	4BP19CV019	ZULAIKA HAIFA AFRIN
19	4BP20CV400	MOHAMMAD FAYEEZ
20 .	4BP20CV401	MOHAMMAD MAQSOOD
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Near Mangal in University, Innoli,
MANGALORE - 574 199



HOD
(Dept. of Civil Engineering)
Bearys Institute of Technology
Land End, Icrobi, Bolivar Village
Man Mangalore University
MANGALORS 5374 253



DEPARTMENT OF CIVIL ENGINEERING 2^{ND} YEAR STUDENTS LIST.

2021-2022 (2018 SCHEME)

1	4BP20CV001	AHAMMAD ABDUL AZEEM
2	4BP20CV002	ARIF IBRAHIM MALLI
3	4BP20CV003	GHAZANFAR MUMTAZ
4	4BP20CV004	KALANDAR
5	4BP20CV005	MOHAMMADKAIF SHARPYADE
6	4BP20CV006	MOHAMMED ISHAN
7	4BP20CV007	SAYYEDALI THAYYIB THANGAL K M
8	4BP20CV008	SYED MUHAMMED SHAHEEN
9	4BP20CV009	YOUSUF NASHEEF QUADIR
10	4BP21CV400	ABDUL MANNAN ZAKEER
11	4BP21CV401	Ibrahim Bathisha M
12	4BP21CV402	MOHAMMED AHAMADUL MAHAMMAD
13	4BP21CV403	MOHAMMED HASHIM M
14	4BP21CV404	MUHAMMAD ALI NAFFAH
15	4BP21CV405	NOHA SHELDON D'SOUZA
16	4BP21CV406	YUNUS AUSAF QAMAR
17	4BP21CV407	YUSUF HIMMAD RASHEED

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BEARYS KNOWLEDGE CAMPUS
Lands End Bolivar Village
Near Manuals a University, Innoli,
MANGALORE - 574 199



HOD
(Dept. of Civil Engineering)
Bearys Institute of Technology
Land End, Innoll, Bollyar Village
Near Mangalore University
MANGALORE - 574 153

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Sara Suhana Shehzio	4BP20CS041	#
Salman Shariff	4BP20CS040	30
Safwan	4BP20CS039	38
Nusrath Fathima	4BP20CS038	37
Munavvar Hussain	4BP20CS037	3
Muhyaddin Mazin	4BP20CS036	33
Muhammed Shizil Ashraf	4BP20CS035	4
Winhammed Shaheem K. V.	4BP20CS034	
Mohammed Sadiq Ali	4BP20CS032	32
Mohammed Rufaid Annaan	4BP20CS031	

MOHAMMED JASEEL	HOM	4RP180S034	_
MOHAMMAD FAWAD	HOM	4BP18CS032	60
ZAKIR HUSSAIN	ZAKI	4BP19CS062	59
T MUHAMMED SHIJAS	TMU	4BP19CS061	58
SHIREEN FATHIMA	SHIR	4BP19CS060	57
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RAFA ANAZ	RAFA	4BP19CS050	47
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MUNAWAR ALI ABBAS	MUN	4BP19CS045	42
۶	MUFIDA	4BP19CS044	41
MOHAMMED ASHQAN	HOM.	4BP19CS043	40
MOHAMMAD THANISH ALI	HOM	4BP19CS042	39
MOHAMMED SANIH	HOM	4BP19CS041	38
MOHAMMED JUNAID	HOM	4BP19CS040	37
MOHAMMED EIDREES SUHAN	NAHUS	4BP19CS038	36
MOHAMMED BILAL	HOM/	4BP19CS037	35
MOHAMMED SHUHAIB B A	HOW	4BP19CS036	32
MAHAMMAD HASHIK K	MAH	4BP19CS035	33
MOHD FARDEEN KURAB	THOM	4BP19CSD34	32
MARIYAM SAHIMA	MARI	4BP19CS033	143



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RIZA DANISH AHMED	MOHAMMED RAIS SHAJAHAN	JALALUDDIN	ZAINABA SHIFANA	THASREEFA	THABSHEERA SHAMSHAD	SONIYA	SHAMSHEERA	SAHEER ANAS	REDICK YENGKHOM	PRIYARNAYAK	SHAZ AHMED	MUHAMMED AKIF K C	MUHAMMAD HAFIL	MUFIDA	MUAAZ ZAYID ANSARI



Head of the Department Computer Science & Engineering Bearys Institute of Technology Lands End, Innoli, Mangalore - 577 113

BEARYS INSTITUTE OF TECHNOLOGY DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING STUDENTS LIST 2021-22

		2nd Year
S.N.	USN	NAME
1	4BP19EC001	ADLER NUNEZ
2	4BP19EC019	VAISHALI P BIJAPUR
3	4BP20EC001	FATHIMA MASHUDA
4	4BP20EC002	HUZAINA
5	4BP20EC003	KHADEEJA MAHAR JABEEN B I
6	4BP20EC004	KHADER AHMAD SHAWAF
7	4BP20EC005	MARIYAM FAMEEZA
8	4BP20EC006	MARIYATH SHABNAM
9	4BP20EC007	MOHAMMED LISHAN
10	4BP20EC008	MOHAMMED RAZIQ
11	4BP20EC010	NP SHASIL RAHMAN ·
12	4BP20EC011	SABIDA
13	4BP20EC012	SALMA NADAF
14	4BP20EC014	TANZILA SHAIKH
15	4BP20EC016	ZUBAIDA SAFA

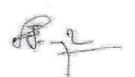
ESTREM?		3 rd Year
S.N.	USN	NAME
1	4BP19EC002	AISHWARYA R KALAL
2	4BP19EC004	BHAGYASHREE GOUDAR
3	4BP19EC007	KAVERICB
4	4BP19EC009	MATEEN BAGAWAN
5	4BP19EC010	MAHINBAANU A V
6	4BP19EC012	PRATIBHA G B
7	4BP19EC013	RENUKA H G
8	4BP19EC014	SALEEK IHSAAN
9	4BP19EC015	SHAIK ABRAR
10	4BP19EC016	MOHAMMED AFTHAZ
11	4BP19EC017	SUMANGALA KATTIMANI
12	4BP19EC018	UZAIR AHMED
13	4BP17EC001	ABDUL ADHIL

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Land End, Innoin, Bolivar Village
Near Mangalore University
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- 254-1-1	•	
	1	4 th Year
S.N.	USN	NAME
1	4BP18EC001	AMINA LIFAM
2	4BP18EC002	ANMOL JOSEPH
3	4BP18EC003	AYSHATH SAFURA K
4	4BP18EC004	B RESHMI
5	4BP18EC005	DHANUSH S K
6	4BP18EC006	FATHIMA BUSHRA
7	4BP18EC007	FATHIMATH HASEEBA
8	4BP18EC009	HABEEB RAHIMAN
9	4BP18EC010	IHITHISHAMUDDE EN G H
10	4BP18EC011	ISMAIL SAWAD
11	4BP18EC012	KHATHIJA ISHRATH
12	4BP18EC013	MANEESHA
13	4BP18EC014	MINHAJ ABBAS
14	4BP18EC015	MUHAMMED SIYAD P
15	4BP18EC016	SUSHMITHA
16	4BP18EC017	SUSHMITHA K
17	4BP18EC018	YAMANAPPA CHANDRAPPA GONYALA
18	4BP17EC010	KHATHEEJA NASEELA



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Land Eng. Times, Religion Village
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BEARYS INSTITUTE OF TECHNOLOGY DEPARTMENT OF MECHANICAL ENGINEERING STUDENTS LIST 2021-22

BEARYS INSTITUTE OF TECHNOLOGY DEPARTHENT OF MECHANICAL ENGINEERING STUDENTS LIST 2021-22

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Year (7th STATESITER)	NAME	Mahamad Tahsia	Abubakkar Klan Shired	B S Abdul Rabirean	D Dutha Kumor	Dinukara M S	Fayiz Limmer	H Mohammei Anus	brahint Apriz	Brahim Safeek	Urahim Sufall O.K.	K Paran Kuma	Malemmed Jonaid	Mohammed Rameez A.S.	Mohammed Affhab	Mohammed Khaif K	Mohammed Sharzand	Moideen Arshad K	Withammed Races A	Muhaomed Musharaf	Preshanth Kurintha	Kasid Shuikh	Rivaz N Paltamad	Shaikh Afrid	Imweer All N	Vaniasyant M	Wahid Ahned Dindayad	Mehboob Sals	Azar Diamish	Patel Ornair Javid	Malamorad Ansary (7scheme)	Sections	Swihghathallah K(17%cheine		CHOCKERT SELECT
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2ud Year (3rd SEMESTER)	USN NAME.	49P19NE025 Syed Tanveur Allaned	4BP19NE020 Shakid Sulaimsn	4BP20ME001 (Akrel Fahim	ABPTONIERO Fayar M.	4BP20b,(E003 Israal Afrec	4BF2K4EKM Nt D Zawod fajuha		48120MEONE Phyma Known	48P20MED07 Sahel Zahed Ahmed	49PFMMEOUS Shehaib	48P21ME400 (Abdulla Junaid C.1)	48P21ME-01 Alland Neshad	4BP21MF402 Abmed Shaha	4BP21ME403 Karthik M	4BF21ME404 Mobaman Ashfak	(BP21NG405- Malanmad Fatzl	FP218/E406 Mahammad Shafi	4BP21A(E407 Malumimud Zamshid	4BP218(E-108 Mislannash Azener Hussans	48P21ME409 Nethantunal Nathard	48P21ME410 Mukamusad Ussherr N	4BP2tME411 Nulhimined Stattle Jalian	4BP21ME412 Mohammad Zivari K
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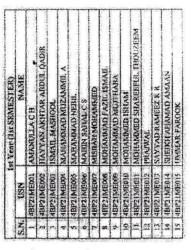




Chart of Nectoral and Continued Replacement of Best Marke of Technology Send Inch Lancel, Bother of Wage Now Manufalter University Manufalter University Manufalter Chartes 1831

Bearys Institute of Technology BEARYS KNOWLEDGE CAMPUS Lands End, Bolivar Village Near Mangalore University, Innoli, MANGALORE - 574 199 2021-2022

		2021-2022
L NO.	USN	NAME OF THE STUDENT
1	4BP21CS001	ABDUL AFREED
2	4BP21CS003	AHAMMED NIHAD T H
3	4BP21CS004	ALTHAF HUSSAIN I A
4	4BP21CS005	AMNA KAUSAR RAFIQ
5	4BP21CS006	AYESHA BI SUHANA
6	4BP21CS007	AYSHATH FARHANA
7	4BP21CS009	AYSHATHUL FAHIZA
8	4BP21CS011	FATHIMA AFEEFA
9	4BP21CS012	FATHIMA RASHIDA N K
10	4BP21CS014	GEETHA P S
11	4BP21CS015	HAFSA TAJ QURESHI
12	4BP21CS016	ISHAMUDDIN AFREED
13	4BP21CS025	M D SHOAIB HUSSAIN
14	4BP21CS017	MAASHITHA M R
15	4BP21CS018	MADEEHA RUMAN
16	4BP21CS020	MAHAMMAD MUFEEZ
17	4BP21CS021	MAHAMMAD ZAHIR
18	4BP21CS022	MAHAMMADMUJEEB BAGAWAN
19	4BP21CS023	MAHAMMED SHAFAN
20	4BP21CS024	MANOHAR KUMAR
21	4BP21CS026	MOHAMED SAAD
22	4BPZ1CS027	MOHAMMAD AFFAN
23	4BP21CS028	MOHAMMAD RAZI
24	4BP21CS030	MOHAMMAD USMAN GHANI YASI
25	4BP21CS033	MOHAMMED IMBRAN
26	4BP21CS034	MOHAMMED NIHAL SHEIKH
27	4BP21CS036	MOHAMMED SHAHLAM P V
28	4BP21CS037	MOHAMMED SHAMLAN
29	4BP21CS040	MUHAMMED RADIN
30	4BP21CS053	SUMA
31	4BP21CS061	ZAINAB MANAL A
32	4BP21CV001	ABDUL KHADER MOHAMMED ZIDAN
33	4BP21CV002	ABDUL MARSOOK K A
34	4BP21CV006	FATHIMATH RAFSA
35	4BP21CV008	MANJULA HALAKATTI
36	4BP21CV009	MOHAMMED ABDULLA
37	4BP21CV010	MUHAMMAD ISHATH
38	4BP21CV012	SHABANA RAJESAB VATARAD
39	4BP21ME006	MAHIN SAHAL C S
40	4BP21ME002	HAYYAN AKHTAR ABDUL QADIR
41	4BP21ME003	ISMAIL MASHOOL
42	4BP21ME004	MAHAMMAD MUZAMMIL A

43	4BP21ME013	SAYYAD RAMEEZ K R
44	4BP21CS002	ABDULLAH ABDULRAHMAN HIEDAR MULYBARI
45	4BP21CS008	AYSHATH ZABEEBA
46	4BP21CS010	FAHERMA BANU
47	4BP21CS013	FATHIMATH HAMNA
48	4BP21CS019	MAFAZ FATHIMA K
49	4BP21CS031	MOHAMMED ANAS
50	4BP21CS029	MOHAMMAD SAHAD
51	4BP21CS032	MOHAMMED ARSHAD
52	4BP21CS035	MOHAMMED RAASHID
53	4BP21CS038	MOHAMMED YASIR K
54	4BP21CS039	MUHAMMAD HISHAM
55	4BP21CS041	MUHAMMED RAZIK
56	4BP21CS042	MUHAS M
57	4BP21CS043	NABEEL
58	4BP21CS044	NUZHAT PARVEEN MULLA
59	4BP21CS045	RAFIYA MEHTA
60	4BP21CS046	RASHIQ AHAMMED
61	4BP21CS047	SADIYA LULU
62	4BP21CS048	SANGEETHA
63	4BP21CS049	SHAD AHMED
64	4BP21CS050	SHAIKH MUZAMMIL AHMED
65	4BP21CS051	SHAKEEL AHAMED
66	4BP21CS052	SHAZEEL ALI
67	4BP21CS054	SWABIRA M H
68	4BP21CS055	SYEDA HUDA SHAH
69	4BP21CS056	SYEEDA ZUNUBIA
70	4BP21CS057	
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84	4BP21ME011	MOHAMMED SHAREEFUL THOUZEEM	
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86	4BP21EC001	AADIL NAZEERA GUNDAGI	ak
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88	4BP21EC003	AMAN SHARIF	NE -
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104	4BP21EC019	MOHAMMAD SWAHAF	
105	4BP21EC020	MOHAMMED ASHRAF	desta-
106	4BP21EC021	MOHAMMED FAYEEM	
107	4BP21EC022	MOHAMMED RUFAID	Water Color Marce
108	4BP21EC023	MOHAMMED THAHSEEN	
109	4BP21EC024	MUHAMMAD AFTHAB	
110	4BP21EC025	MUHAMMAD MAHSHOOQ	gas produce and toge
111	4BP21EC026	MUHINUDEEN FAZAL	
112	4BP21EC027	MUSHAHIDRAZA JAGIRDAR	w
113	4BP21EC028	Nabila Urf Asmabanu M B	we :
114	4BP21EC029	NAMRATA SHEKARAPPA TOTAR	
115	4BP21EC030	NIDA SADAF	
116	4BP21EC031	PAVAN BHAJANTRI	-
117	4BP21EC032	PRIYANKA I HOSUR	
118	4BP21EC033	RAVI PADIYAPPA MADHAVANAVAR	The state of the s
119	4BP21EC034	SAINABANU ALLISAB HITTALAMANI	
120	4BP21EC035	SANIYA K A	ke is a set of manager
121	4BP21EC036	SAYIKA NIDHA	
122	4BP21EC037	SHAHZADI BEGUM	THE THEOLOGY
123	4BP21EC038	SHOBHA AKHANDAPPA HADAPAD	
124	4BP21EC039	SYED NABEEL HUSSAIN	The second secon
125	4BP21EC040	TAZMIYA	
126	4BP21EC041	ZIKRA FATHIMA	
127	4BP21ME007	MISBAH MOHAMMED	

4BP21ME001	AMANULLA C H
4BP21ME014	SHEIKH AHAMAD AMAAN
4BP21ME015	UMMAR FAROOK
	4BP21ME014

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MANGALORE - 574 153



BEARYS INSTITUTE OF TECHNOLOGY

Bearys Knowledge Campus, Lands End, Innoli

Department of Computer Science and Engineering

Student List 2021-22

		1st Sem
SI No	USN	STUDENT NAME
1	4BP21SCS01	ARZOO
2	4BP21SCS02	FATHIMA K
3	4BP21SCS03	KHADEEJATH RAMZEELA
4	4BP21SCS04	MASHITHA SULTHANA
5	4BP21SCS05	RAHAMATH
6	4BP21SCS06	RUFSINA A
7	4BP21SCS07	SHAMREENA AHMED B
8	4BP21SCS08	SOUDHA N
9	4BP21SCS09	SOURABHA SHETTY
10	4BP21SCS10	SUHAIBA
11	4BP21SCS11	THASRIYA

	3rd Sem									
SI No	USN	STUDENT NAME								
1	4BP20SCS01	AYISHA THASREEFA P								
2	4BP20SCS02	FASILA ASMILA								
3	4BP20SCS03	FATHIMA ASBA								
4	4BP20SCS04	SADIYA AFREEN								
5	4BP20SCS05	TUBA NAGEEN NAKHUDA								

Head of the Department Computer Science & Engineering Bearys Institute of Technology Lands End, Innoli, Mangalore - 574 153

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BEARYS INSTITUTE OF TECHNOLOGY

Department of Mechanical Engineering

Bearys Knowledge Campus, Lands End, Innoli, Near Mangalore University, Mangalore - 574153

Student List 2021-22

201	1st semester, M.	Tech, Machine Design
Sl No	USN	NAME
1	4BP21MMD01	DILEEP KUMAR
2	4BP21MMD02	JEEVAN B
3	4BP21MMD03	SANDEEP

Student List 2021-22

	3rd semester, M.	Tech, Machine Design
Sl No	USN	NAME .
1	4BP20MMD02	MOHAMMED ANAS K
2	4BP20MMD03	SABIR ASHRAF

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