

Dell EMC

Importer Exporter Code :

AAACH1925Q

Dell GST Reg No: 33AAACH1925Q2ZG

PAN NO: AAACH1925Q

SEZ License No: F.No.8/1/2007

SIPCOT SEZ dated 8th Jan

2007; Renewal ref.

No.8/1/2007/SIPCOT-SEZ

DT.31.8.2012., Merger ref. F.

No. 8/1/2007/SIPCOT-SEZ dated

14.10.14

Trade/Legal Name:

Dell International Services India Pvt. Ltd

M-4, SIPCOT Industrial Park,

Sunguvarchatram Post,

Sriperumbudur Taluk,

Kancheepuram District,

Tamil Nadu - 602106

Ship From State : TN

Tax Invoice

Original

Billing Address:

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

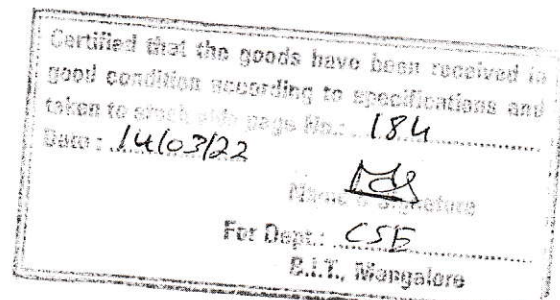
Invoice No: 2110609972		Customer No: 782926881	Dell Order No: 842000694	Page 1 of 5
Bill To GST Reg. No.:	29AACCB8727A1ZT	Due Date:	15/03/2022	
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	07/02/2022	
Bill to IEC/PAN:	AACCB8727A	Delivery Type:	INTERNATIONAL CARRIER	
Ship to IEC/PAN:	UNREG00000	Order Type:	I2 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			

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 16:08:33 UTC

On behalf of Amit Gupta(Authorized Signatory)



Yours are not delivered.

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; Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

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

## Tax Invoice

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BEARYS PROPERTIES AND  
DEVELOPMENTS PRIVATE LIMITED  
BEARYS GROUP BEARYS HORIZON  
21, WOOD STREET, BANGALORE  
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7760973222

**Shipping Address:**

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BEARYS KNOWLEDGE CAMPUS  
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Invoice No: 2110609972	Customer No: 782926881	Dell Order No: 842000694	Page 2 of 5
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Bill To GST Reg. No.: 29AACCB8727A1ZT  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: AACCB8727A  
Ship to IEC/PAN: UNREG00000  
Cust PO: BG/BIT/038/2021-22  
Quotation No.: 30995131  
Payment Terms: ZIN 30 Days Inv

Due Date: 15/03/2022  
Invoice Date: 07/02/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Sowmyashree B  
Shipping Method: 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			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 MUL (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			25					
Shipping Material for Tower(ICC)			25					
Regulatory Label for OptiPlex 5090 MT 260W/300W, ICC, APCC			25					
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 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 Selected			25					
Shipping Label for APCC and ICC			25					
3Y Basic Advanced Exchange Service			25					
Visit //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 Initial, 36 Month(s)			25					
ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)			25					
Ubuntu Linux 20.04			25					
Basic Onsite Service 36 Months			25					
No UPC Label			25					



## Importer Exporter Code :

AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007., Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

## Trade/Legal Name:

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

## Tax Invoice

Original

## Billing Address:

BEARYS PROPERTIES AND  
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BEARYS GROUP BEARYS HORIZON  
21, WOOD STREET, BANGALORE  
BENGALURU  
560025  
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SYED  
7760973222

## Shipping Address:

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

Invoice No: 2110609972	Customer No: 782926881	Dell Order No: 842000694	Page 3 of 5
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Bill To GST Reg. No.: 29AACCB8727A1ZT  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: AACCB8727A  
Ship to IEC/PAN: UNREG00000  
Cust PO: BG/BIT/038/2021-22  
Quotation No.: 30995131  
Payment Terms: ZIN 30 Days Inv

Due Date: 15/03/2022  
Invoice Date: 07/02/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Sowmyashree B  
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			25					
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					

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, 76NQT3, 72DRTK3, 76HRTK3, 76KPTK3, 76LPTK3, 76JPTK3, 76NNTK3, 76HQT3, 6ZPQTK3, 72FPTK3, 71MRTK3, 76JNTK3, 76KQTK3, 72DQTK3, 3T80NM3, 7T80NM3, 5S80NM3, 4T80NM3, 9S80NM3, HS80NM3, GS80NM3, BS80NM3, 8S80NM3, 6T80NM3, FS80NM3, 4S80NM3, BT80NM3, DS80NM3, 9T80NM3, 8T80NM3, 5T80NM3, 6S80NM3, 2T80NM3, 3S80NM3, 7S80NM3, 2S80NM3, JS80NM3, CS80NM3, 1T80NM3





Importer Exporter Code :  
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Dell GST Reg No: 33AAACH1925Q2ZG  
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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 - 602105  
Ship From State :TN

## Tax Invoice

Original

**Billing Address:**

BEARYS PROPERTIES AND  
DEVELOPMENTS PRIVATE LIMITED  
BEARYS GROUP BEARYS HORIZON  
21, WOOD STREET, BANGALORE  
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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: I2 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			

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

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

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

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

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

Further, In terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two assessment years for which time limit of filing has expired as given below:

Assessment Year	Date of e-filing of Original Return of Income u/s 139(1) of the Act	e-filing Acknowledgment Number
2019-20	29th November 2019	264519211291119
2020-21	22nd December 2020	869488491221220

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

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



**DELLEMO**

Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Legal Name:  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvachattam 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  
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**Shipping Address:**

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Invoice No: 2110609972		Customer No: 782926881	Dell Order No: 842000694	Page 5 of 5
Bill To GST Reg. No.:	29AACCB8727A1ZT	Due Date:	15/03/2022	
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Bill to IEC/PAN:	AACCB8727A	Delivery Type:	INTERNATIONAL CARRIER	
Ship to IEC/PAN:	UNREG000000	Order Type:	I2 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			

**HOW TO PAY****EFT (Electronic Funds Transfer)**

Make your EFT payment at your bank or via the internet using the following account details

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

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

**CHEQUE / DD / BANKER DRAFT**

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

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

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

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

**Registered Office**

Dell International Services India Private Limited  
Divyasree Greens, Ground Floor,  
Sy Nos. 12/1, 12/2A and 13/1A,  
Challaghatta Village,  
Varthur Hobli,  
Bangalore - 560 071

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

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  
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Ship From State :TN

Tax Invoice

Original

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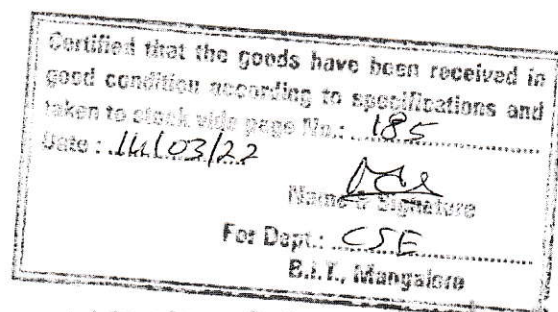
Invoice No: 2110609985	Customer No: 782926881	Dell Order No: 842001223	Page 1 of 5
Bill To GST Reg. No.: 29AACCB8727A1ZT	Due Date: 15/03/2022	Invoice Date: 07/02/2022	
Ship To GST Reg. No.: UNREGISTERED	Delivery Type: INTERNATIONAL CARRIER	Order Type: I2 System order	
Bill to IEC/PAN: AACCB8727A	Salesperson: Sowmyashree B	Shipping Method: BY ROAD	
Ship to IEC/PAN: UNREG00000			
Cust PO: BG/BIT/039/2021-22			
Quotation No.: 30996770			
Payment Terms: ZIN 30 Days Inv			

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)



Yours are not delivered.  
P. J. 7/4/2022



**DELLEMO**

Importer Exporter Code :  
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Deil GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
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Ship From State :TN

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Invoice No: 2110609985	Customer No: 782926881	Dell Order No: 842001223	Page 2 of 5
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Bill to IEC/PAN: AACCB8727A	Delivery Type: INTERNATIONAL CARRIER		
Ship to IEC/PAN: UNREG00000	Order Type: I2 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	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			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, Khmer, Bahasa Indonesia, Arabic, Spanish)			25					
Shipping Material for Tower(ICC)			25					
Regulatory Label for OptiPlex 5090 MT 260W/300W, ICC, APCC			25					
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 kyllin			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 Selected			25					
Shipping Label for APCC and ICC			25					
3Y Basic Advanced Exchange Service			25					
Visit /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 Initial, 36 Month(s)			25					
ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)			25					
Ubuntu Linux 20.04			25					
Basic Onsite Service 36 Months			25					
No UPC Label			25					



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  
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: 2110609985		Customer No: 782926881	Dell Order No: 842001223	Page 3 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:	I2 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	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			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					
Monitor Freight Charges 19/20FP (India-I2)			25					
PowerCord (Ind.a)			25					

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, 6X80NM3, HW80NM3, 3X80NM3, FX80NM3, 8W80NM3, CX80NM3, BX80NM3, DW80NM3, 4X80NM3, 7X80NM3, JX80NM3, CW80NM3, 9W80NM3, DX80NM3, HX80NM3, 8X80NM3, JW80NM3, 724PTK3, 76TQTK3, 76SPTK3, 76RQTK3, 76KNTK3, 76SQTK3, 76WPTK3, 76MQTK3, 76QPTK3, 6TRQTK3, 76MNTK3, 76WNTK3, 76VQTK3, 76TPTK3, 76SNTK3, 76RNTK3, 6TYNTK3, 76TNTK3, 76XNTK3, 76LQTK3, 76WQTK3, 76MPTK3, 76MRTK3, 76RPTK3, 76QQTK3

BG/BIT/039/2021-22





Importer/Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q22G  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007, Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012, Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Legal Name:  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvachattam 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  
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AFSAR BAIG  
8618362568

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		
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: I2 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			

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

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

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

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

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

Further, In terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two assessment years for which time limit of filing has expired as given below:

Assessment Year	Date of e-filing of Original Return of Income u/s 139(1) of the Act	e-filing Acknowledgment Number
2019-20	29th November 2019	264519211291119
2020-21	22nd December 2020	869488491221220

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

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

**DELLEMO**

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, Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012, Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

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

**Tax Invoice****Original****Billing Address:**

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: 2110609985	Customer No: 782926881	Dell Order No: 842001223	Page 5 of 5
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Bill To GST Reg. No.: 29AACCB8727A1ZT  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: AACCB8727A  
Ship to IEC/PAN: UNREG00000  
Cust PO: BG/BIT/039/2021-22  
Quotation No.: 30996770  
Payment Terms: ZIN 30 Days Inv

Due Date: 15/03/2022  
Invoice Date: 07/02/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Sowmyashree B  
Shipping Method: BY ROAD

**HOW TO PAY****EFT (Electronic Funds Transfer)**

Make your EFT payment at your bank or via the internet using the following account details

Beneficiary Name : Dell International Services India Pvt. Ltd  
Bank Name : CITIBANK NA  
Swift Code : CITIINBX  
MICR # : 560037002  
IFSC code (for RTGS) : CITI00000004  
Account # : 0035439005

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

**CHEQUE / DD / BANKER DRAFT**

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

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

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

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

**Registered Office**

Dell International Services India Private Limited  
Divyasree Greens, Ground Floor,  
Sy Nos.12/1, 12/2A and 13/1A,  
Challaghatta Village,  
Varthur Hobli,  
Bengaluru - 560 071

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



D/LL/ENC

## Importer Exporter Code :

AAACH1925Q

Dell GST Reg No: 33AAACH1925Q2ZG

PAN NO: AAACH1925Q

SEZ License No: F.No.8/1/2007

SIPCOT SEZ dated 8th Jan 2007; Renewal ref.

No.8/1/2007/SIPCOT-SEZ

DT.31.8.2012., Merger ref. F.

No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

## Trade/Legal Name:

Dell International Services India Pvt. Ltd

M-4, SIPCOT Industrial Park,

Sunguvarchatram Post,

Sriperumbudur Taluk,

Kancheepuram District,

Tamil Nadu - 602106

Ship From State : TN

## Tax Invoice

Original

## Billing Address:

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: 2110609899

Customer No: 782926881

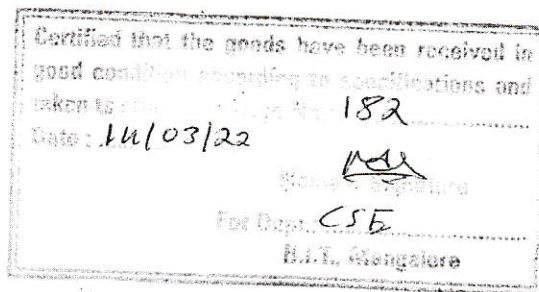
Dell Order No: 841998659

Page 1 of 5

Bill To GST Reg. No.: 29AACCB8727A1ZT  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: AACCB8727A  
Ship to IEC/PAN: UNREG00000  
Cust PO: BG/BIT/040/2021-22  
Quotation No.: 30989563  
Payment Terms: ZIN 30 Days Inv

Due Date: 15/03/2022  
Invoice Date: 07/02/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Sowmyashree B  
Shipping Method: BY ROAD

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



Mouses are not delivered.

Signature  
14/3/2022

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)



Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No. 8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007.; Renewal ref.  
No. 8/1/2007/SIPCOT-SEZ  
DT. 31.8.2012.; Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

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

## Tax Invoice

Original

### Billing Address:

BEARYS PROPERTIES AND  
DEVELOPMENTS PRIVATE LIMITED  
BEARYS GROUP BEARYS HORIZON  
21, WOOD STREET, BANGALORE  
BENGALURU  
560025  
KA  
India  
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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: 2110609899 Customer No: 782926881 Dell Order No: 841998659 Page 2 of 5

Bill To GST Reg. No.: 29AACCB8727A1ZT  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: AACCB8727A  
Ship to IEC/PAN: UNREG00000  
Cust PO: BG/IT/040/2021-22  
Quotation No.: 30989563  
Payment Terms: ZIN 30 Days Inv

Due Date: 15/03/2022  
Invoice Date: 07/02/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Sowmyashree B  
Shipping Method: 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			50					
No Anti-Virus software			50					
ENERGY STAR Qualified			50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			50					
Shipping Material for Tower (ICC)			50					
Regulatory Label for OptiPlex 5090 MT 260W/300W, ICC, APCC			50					
Thank You for Choosing Dell			50					
No AutoPilot			50					
Mod Specs Info (India)			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 Power Supply (80Plus Bronze)			50					
OS-Windows Media Not Included			50					
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					
Basic Onsite Service 36 Months			50					
No UPC Label			50					



DELLEMO

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  
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India  
AFSAR BAIG  
8618362568

Invoice No: 2110609899 Customer No: 782926881 Dell Order No: 841998659 Page 3 of 5

Bill To GST Reg. No.: 29AACCB8727A1ZT  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: AACCB8727A  
Ship to IEC/PAN: UNREG00000  
Cust PO: BG/BIT/040/2021-22  
Quotation No.: 30989563  
Payment Terms: ZIN 30 Days Inv

Due Date: 15/03/2022  
Invoice Date: 07/02/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Sowmyashree B  
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			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					

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, 8P50NM3, 3R50NM3, 2P50NM3, 5P50NM3, BN50NM3, 4R50NM3, JP50NM3, HN50NM3, 2Q50NM3, 8R50NM3, 4Q50NM3, HP50NM3, CP50NM3, 5R50NM3, 9P50NM3, GN50NM3, GQ50NM3, 8Q50NM3, 8N50NM3, 1P50NM3, 2R50NM3, BQ50NM3, JQ50NM3, 7P50NM3, 1R50NM3, FQ50NM3, BP50NM3, CN50NM3, GP50NM3, 6R50NM3, 6P50NM3, 4P50NM3, 9R50NM3, FN50NM3, DN50NM3, HQ50NM3, 6T9PTK3, 6T4PTK3, 6T7RTK3, 6TKNTK3, 6T1QTK3, 6TBQTK3, 6TKRTK3, 6T8PTK3, 6T6RTK3, 6TFNTK3, 6T3PTK3, 6T5QTK3, 6T6PTK3, 6T9QTK3, 6TGQTK3, 6TBPTK3, 7KCRTK3, 6T3RTK3, 6TDRTK3, 6TLNTK3, 6T9RTK3, 6TCQTK3, 6TDPTK3, 6T5RTK3, 6T8RTK3, 6TKPTK3, 6T2QTK3, 6T1PTK3, 6TBRTK3, 6TLPTK3, 6T2PTK3, 6TFQTK3, 6T4QTK3, 6T8QTK3, 6TDQTK3, 6TKQTK3, 6TGPTK3, 6T7QTK3, 6TCRTK3, 6TFPTK3, 6T3QTK3, 6T2RTK3, 6T5PTK3, 6T7PTK3, 6TJRTK3, 6T1RTK3, 6T4RTK3, 7KCQTK3, 6TGNTK3, 6TFRTK3

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, Renewal ref.  
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Trade/Legal Name:  
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M-4, SIPCOT Industrial Park,  
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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

### Shipping Address:

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

Invoice No: 2110609899	Customer No: 782926881	Dell Order No: 841998659	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: I2 System order		
Cust PO: BG/BIT/040/2021-22	Salesperson: Sowmyashree B		
Quotation No.: 30989563	Shipping Method: BY ROAD		
Payment Terms: ZIN 30 Days Inv			

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

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

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

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

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

Further, In terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two assessment years for which time limit of filing has expired as given below:

Assessment Year	Date of e-filing of Original Return of Income u/s 139(1) of the Act	e-filing Acknowledgment Number
2019-20	29th November 2019	264519211291119
2020-21	22nd December 2020	869488491221220

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

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



DELLEMC

Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO. AAACH1925Q  
SEZ License No: F.No. 8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007., Renewal ref.  
No. 8/1/2007/SIPCOT-SEZ  
DT. 31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

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

## Tax Invoice

Original

**Billing Address:**

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: 2110609899		Customer No: 782926881		Dell Order No: 841998659		Page 5 of 5	
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Bill to IEC/PAN:	AACCB8727A	Delivery Type:	INTERNATIONAL CARRIER				
Ship to IEC/PAN:	UNREG00000	Order Type:	I2 System order				
Cust PO:	BG/BIT/040/2021-22	Salesperson:	Sowmyashree B				
Quotation No.:	30989563	Shipping Method:	BY ROAD				
Payment Terms:	ZIN 30 Days Inv						

**HOW TO PAY**

**EFT (Electronic Funds Transfer)**

Make your EFT payment at your bank or via the internet using the following account details

Beneficiary Name : Dell International Services India Pvt. Ltd  
Bank Name : CITIBANK NA  
Swift Code : CITIINBX  
MICR # : 560037002  
IFSC code (for RTGS) : CITI00000004  
Account # : 0035439005

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

**CHEQUE / DD / BANKER DRAFT**

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

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

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

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

**Registered Office**

Dell International Services India Private Limited  
Divyasree Greens, Ground Floor,  
Sy Nos. 12/1, 12/2A and 13/1A,  
Challaghatta Village,  
Varthur Hobli,  
Bangalore - 560 071

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

D-ELLEMO

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  
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Trade/Legal Name:  
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Tamil Nadu - 602106  
Ship From State :TN

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KA  
India  
SYED  
7760973222

## Shipping Address:

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BEARYS KNOWLEDGE CAMPUS  
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VILLAGE, NEAR MANGALORE  
UNIVERSITY, MANGALORE  
MANGALURU  
574153  
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AFSAR BAIG  
8618362568

Invoice No: 2110610079	Customer No: 782926881	Dell Order No: 841998667	Page 1 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		
Payment Terms: ZIN 30 Days Inv			

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

1/1/2022  
08/03/2022

Certified that the goods have been received in  
good condition according to specifications and  
taken to store on 18/03/2022  
Date: 14/03/22  
Name & Signature: [Signature]  
For Dept: CSE  
B.I.T, Mangalore

Goods are not delivered.

14/3/2022

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)

**DELLEMC**

Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
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Invoice No: 2110610079	Customer No: 782926881	Dell Order No: 841998667	Page 2 of 5
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Cust PO:	BG/BIT/041/2021-22	Salesperson:	Sowmyashree B
Quotation No.:	30989553	Shipping Method:	BY ROAD
Payment Terms:	ZIN 30 Days Inv		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 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, Khmer, Bahasa Indonesia, Arabic, Spanish)			100					
Shipping Material for Tower(ICC)			100					
Regulatory Label for OptiPlex 5090 MT 260W/300W, ICC, APCC			100					
Thank You for Choosing Dell			100					
No AutoPilot			100					
Mod Specs Info (India)			100					
Not EPEAT Registered			100					
Custom Configuration			100					
No Productivity Software			100					
Dell Applications for Ubuntu or kyllin			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.dell.com/contactdell			100					
Trusted Platform Module (Discrete TPM Enabled)			100					
OptiPlex 5090 Tower with 260W up to 85% efficient			100					
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					





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AAACH1925Q  
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Cust PO:	BG/BIT/041/2021-22	Salesperson:	Sowmyashree B
Quotation No.:	30989553	Shipping Method:	BY ROAD
Payment Terms:	ZIN 30 Days Inv		

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 4.6GHz/65W); supports Windows 10/Linux			100					
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)			100					

INR

Subtotal 5,178,200.00

IGST - 18% 932,076.00

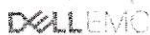
Total Tax Amount 932,076.00

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, 7W50NM3, CT50NM3, FS50NM3, 4X50NM3, 7Y50NM3, 8T50NM3, 6V50NM3, 7X50NM3, BT50NM3, 9V50NM3, 6W50NM3, 3V50NM3, 8V50NM3, 1T50NM3, 4T50NM3, 3S50NM3, 1W50NM3, 3X50NM3, 7S50NM3, 7T50NM3, BY50NM3, JV50NM3, 5W50NM3, 5Y50NM3, 5X50NM3, CW50NM3, 9Y50NM3, FY50NM3, 9S50NM3, JW50NM3, 2T50NM3, 4S50NM3, JS50NM3, 9X50NM3, 6X50NM3, 2V50NM3, 2Y50NM3, DX50NM3, GR50NM3, 5T50NM3, FR50NM3, GX50NM3, CX50NM3, BW50NM3, 3W50NM3, 5S50NM3, HX50NM3, 5V50NM3, CR50NM3, HW50NM3, 2S50NM3, 6S50NM3, 1V50NM3, 1S50NM3, FT50NM3, 4Y50NM3, 6Y50NM3, CS50NM3, 4W50NM3, 8S50NM3, JR50NM3, 4V50NM3, GS50NM3, DT50NM3, BR50NM3, JT50NM3, 1X50NM3, JX50NM3, 1Y50NM3, DR50NM3, GV50NM3, BX50NM3, FW50NM3, HS50NM3, DS50NM3, HV50NM3, CY50NM3, 3Y50NM3, 2X50NM3, GT50NM3, 9W50NM3, CV50NM3, FX50NM3, 8Y50NM3, BV50NM3, HR50NM3, 2W50NM3, DY50NM3, 8W50NM3, FV50NM3, HT50NM3, BS50NM3, DW50NM3, 7TKNTK3, 7THQTK3, 7RJPTK3, 779PTK3, 777RTK3, 77FPTK3, 76VNTK3, 775RTK3, 775QTK3, 7BYNTK3, 7RFQTK3, 7RGNTK3, 7B5QTK3, 7B3PTK3, 779RTK3, 77BRTK3, 77JNTK3, 7D0PTK3, 7RGQTK3, 7B4RTK3, 773QTK3, 77CPTK3, 7BYPTK3, 7KFPTK3, 7RLPTK3, 7BMPTK3, 776PTK3, 77JRTK3, 773RTK3, 77GQTK3, 7RHQTK3, 7RKQTK3, 7RJNTK3, 777QTK3, 777PTK3, 7CBQTK3, 7BMQTK3, 7C7RTK3, 6TPPTK3, 778QTK3, 77GNTK3, 77KPTK3, 77CRTK3, 77FNTK3, 7CKNTK3, 7RMQTK3, 774QTK3, 77HNTK3, 7RGRTK3, 77BPTK3, 7BLRTK3, 7C1PTK3, 7KFQTK3, 779QTK3, 77GPTK3, 7B4PTK3, 774RTK3, 7BMNTK3, 7C2RTK3, 7RMNTK3, 7RHNTK3, 7KGNTK3, 772RTK3, 775PTK3, 7C0RTK3, 7RMPTK3, 7KFRTK3, 7J2RTK3, 772QTK3, 7RKNTK3, 7RHRTK3, 7RMRTK3, 77FQTK3, 77HPTK3, 7RLNTK3, 77BQTK3, 77DPTK3, 77DQTK3, 7B6RTK3, 77GRTK3, 7B5PTK3, 77HRTK3, 776RTK3, 776QTK3, 77JQTK3, 7RGPTK3, 7RHPTK3, 79SPTK3, 7RKRTK3, 7B4QTK3, 77DRTK3, 77JPTK3, 7FHPTK3, 7RJRTK3, 7RKPTK3, 778PTK3, 77CQTK3, 7BXQTK3, 774PTK3, 7RLQTK3
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BG/BIT/041/2021-22



Importer Exporter Code :  
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2019-20	29th November 2019	264519211291119
2020-21	22nd December 2020	869488491221220

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

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



DELLEMC

Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No. 8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
No. 8/1/2007/SIPCOT-SEZ  
DT. 31.8.2012.. Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

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

## Tax Invoice

Original

**Billing Address:**

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: 2110610079	Customer No: 782926881	Dell Order No: 841998667	Page 5 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		
Payment Terms: ZIN 30 Days Inv			

**HOW TO PAY**

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

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

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

**CHEQUE / DD / BANKER DRAFT**

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

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

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

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

**Registered Office**

Dell International Services India Private Limited  
Divyasree Greens, Ground Floor,  
Sy Nos. 12/1, 12/2A and 13/1A,  
Challaghatta Village,  
Varthur Hobli,  
Bangalore - 560 071

www.dell.co.in



## TAX INVOICE

(Original)

**POINT SYSTEMS PVT LTD**  
 4th Cross, Kaveri Layout,  
 OPP. ORACLE LEXINGTON, Tavarekere Main Road, Koramangala,  
 BANGALORE Karnataka - 560029

Phone : 080-66266000 CIN: U30007KA1996PTC020289

Email : accounts@valuepoint.co.in

Pin : 29330018697 CST : 29330018697

T No : AAACV4796RST001 PAN : AAACV4796R

Bill To :

**Bearys Institute of Technology**  
 Bangalore  
 Bangalore-574153

Contact

Pin : 290000000000

CST :

T No : PAN : AAAAA0000A

Invoice No  
11480215

Dated  
26-Apr-2017

Delivery Note :

Mode of pay : 30 days

Sales Order No : 11180023

Sales Executive : No Acc  
Rep

Dispatched Through:

Destination : Mangalore

Buyer's Order No : BG/BIT/001/2017-2018,4-4-2017

**SHIP TO : Bearys Institute of Technology**  
 Lands Ends, Innoli,  
 Mangalore  
 Mangalore-574153

Contact person : Mr. Imran  
 Contact no: 7259396286, 0824-2235000

TIN :

CST :

No	Description of Goods	TaxRate	Qty	UoM	Unit Price	Amount
1	<b>HP 280G2 SFF i36100 1TB 4.0G 8 PC -1DJ10PA</b> 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 * 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 * 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, 4CE7111ZVV, 4CE7111ZYB, 4CE711200K, 4CE711200N, 4CE711200X, 4CE711201F, 4CE711201G, 4CE711201S, 4CE711201V, 4CE7112028, 4CE711202C, 4CE7112033, 4CE711203D, 4CE711203G, 4CE711203H, 4CE7112050,	5.50%	40.00	Nos	29,200.00	1,168,000.00

Declaration: We certify 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 accordance with the provisions of the Applicable Tax Law and the rules. Late Payment are subject to an interest charges @24% per annum. Warranty as per Manufacturers only.

Received in good Condition

**Bearys Institute of Technology**

SEAL

for VALUE POINT SYSTEMS PVT LTD

Signature & Seal Date

SAP Business One

Subject to Bangalore Jurisdiction

Authorised Signatory

Page 2 of 3

# TAX INVOICE

(Original)

**VALUE POINT SYSTEMS PVT LTD**

4th Cross, Kaveri Layout,  
OPP. ORACLE LEXINGTON), Tavarekere Main Road, Koramangala,  
BANGALORE Karnataka - 560029

Phone : 080-66266000 CIN: U30007KA1996PTC020289

E-mail : accounts@valuepoint.co.in

TIN : 29330018697 CST : 29330018697

ST No : AAACV4796RST001 PAN : AAACV4796R

**BILL TO :**

**Bearys Institute of Technology**  
Mangalore  
Mangalore-574153

Contact

TIN : 29000000000

ST No : PAN : AAAAA0000A

Invoice No  
**11480215**

Dated  
**26-Apr-2017**

Delivery Note :

Mode of pay : **30 days**

Sales Order No : **11180023**

Sales Executive : **No Acc Rep**

Dispatched Through:

Destination : **Mangalore**

Buyer's Order No : **BG/BIT/001/2017-2018,4-4-2017**

**SHIP TO : Bearys Institute of Technology**  
Lands Ends, Innoli,  
Mangalore  
Mangalore-574153

Contact person : Mr. Imran  
Contact no: 7259396286, 0824-2235000

TIN :

CST :

No	Description of Goods	TaxRate	Qty	UoM	Unit Price	Amount
2	<b>HP V194 (18.5") Inch LED Monitor -V5E94AA</b> Warranty : 3 Year Serial No : 3CQ6381GTW, 3CQ6381GXD, 3CQ6381HNZ, 3CQ6381HP7, 3CQ6381HPR, 3CQ6381HQV, 3CQ6381HGX, 3CQ638287J, 3CQ638287Q, 3CQ638287V, 3CQ6382881, 3CQ63828GX, 3CQ63828H6, 3CQ63828HC, 3CQ7070BJ9, 3CQ7070BKB, 3CQ7070BKT, 3CQ7070BL0, 3CQ7070BL3, 3CQ7070BL5, 3CQ7070BL6, 3CQ7070BLS, 3CQ7070BLV, 3CQ7070BLW, 3CQ7070BLZ, 3CQ7070BM3, 3CQ7070BMC, 3CQ7070BMK, 3CQ7070BMP, 3CQ7070BMQ, 3CQ7070BMR, 3CQ7070BMV, 3CQ7070BMZ, 3CQ7070BN1, 3CQ7070BN2, 3CQ7070BN3, 3CQ7070BN4, 3CQ7070BN6, 3CQ7070BN9, 7070BMCBMZ,	5.50%	40.00	Nos	0.01	0.40
<b>Sub Total</b>			80.00			1,168,000.40

Assessable Value (INR)	Tax
KA VAT 5.50% On 1,168,000.40	64,240.02

**Grand Total INR 1,232,240.00**

Amount chargeable (in Words) : Twelve Lakhs Thirty-Two Thousand Two Hundred Forty Only

(E & OE)

"THE ABOVE MENTIONED GOODS & THE TOTAL INVOICE VALUE ARE COVERED UNDER  
MARINE CARGO OPEN POLICY WITH "ICICI LOMBARD GENERAL INSURANCE COMPANY  
LIMITED" WIDE POLICY NUMBER 200192159086/02/000 WHICH IS VALID TILL 17/07/2016 to  
16/07/2017"

Declaration :  
I hereby declare 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  
conformance with the provisions of the Applicable Tax Law and the rules. Late Payment are subject to an interest charges @24% per annum. Warranty as  
provided by Manufacturers only.

Goods Received in good Condition

**Bearys Institute of  
Technology**

SEAL

for **VALUE POINT SYSTEMS PVT LTD**

Receiver Sign & Seal Date

Printed by SAP Business One

Subject to Bangalore Jurisdiction

Authorized Signatory

Page 3 of 3



## 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

Invoice No.	e-Sugam No.	Dated
1076/VTSDL/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
Despatched through		Destination
		Karnataka
Terms of Delivery		

## 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 No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>F9A00AV</b> 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 COL34AV Universal USB Wir Ed W8 Keyboard 1 COL34AV / 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.	28,870.00	No.	19,92,030.00

continued ...



This is a Computer Generated Invoice



## TAX INVOICE-CUM DELIVERY CHALLAN(Page 2)

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

## 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 No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
	Asking 1 F9A1/AV Intel Core i3-4130T 2.9G 3MHD 4400 CPU 1 F0M50AV 2 GB DDR3-1600 DIMM (1x2GB) Nib RAM 1 F0Q26AV HP 3/3/3 202 MT Warranty 1 F0Q26AV / AB4 Singapore - English Localization 1 3 Years Warranty					
2	<b>F2B56AA</b> HP USB External DVDRW Drive S/n-CNH4254513 CNH4160406 3 Years Warranty		<b>2.0 No.</b>	2,550.00	No.	<b>5,100.00</b>
3	<b>G9W86AA</b> HP V193 18.5-inch LED Backlit Monitor 3 Years Warranty		<b>70.0 No.</b>	0.10	No.	<b>7.00</b>

continued ...



This is a Computer Generated Invoice

Item Received  
 M. K. Pawar

## TAX INVOICE-CUM DELIVERY CHALLAN (Page 3)

Duplicate - Seller'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.  
 1076/VTSL/14-15  
 Delivery Note

Dated  
**2-Sep-2014**  
 Mode/Terms of Payment  
**30 Days**  
 Other Reference(s)

## Consignee

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

## Supplier's Ref.

prathishraj/7060

## Buyer's Order No.

BG/BIT/BFMSPL/521/2014

## Despatch Document No.

7899

## Dated

14-Aug-2014

## Dated

## 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

## Despatched through

## Destination

Karnataka

## Terms of Delivery

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
4	<b>F9A00AV</b> 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 FrcdDOS 2.0 1 F0Q28AV / AD 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 ...



This is a Computer Generated Invoice



## 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

## 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

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

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
	Ackaging 1 F9A17AV Intel Core I3-41 30T 2.9G 3M HD 4400 CPU 1 FOM52AV 8 GB DDR3-1600 DIMM (2x4GB) Nibb RAM 1 F0Q26AV IIP 3/3/3 202 MT Warranty 1 F0Q26AV / AB4 Singapore - English Localization 1 S/n- Na 3 Years Warranty					
						20,31,807.00
Less :	<b>KVAT @ 5.5% (Output VAT)</b> <b>Round Off</b>			5.50 %		<b>1,11,749.39</b> <b>(-)0.39</b>
	<b>Total</b>		<b>142.0 No.</b>			<b>₹ 21,43,556.00</b>

Amount Chargeable (in words)

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

E. &amp; 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

KINDLY MAKE THE PAYMENT BY ONLINE TO ANDHRA BANK  
 A/C NO: 009931043020262 IFSC CODE : ANDB0000099  
 BRANCH DETAILS : ANDHRA BANK CONTONMENT  
 BRANCH, B'LORE . WE DECLARE THAT THIS INVOICE  
 SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED  
 AND THAT ALL PARTICULARS ARE TRUE & CORRECT.  
 SUBJECT TO BANGALORE JURISDICTION. E-SUGAM IS  
 EXEMPTED IN KARNATAKA AS PER NOTIFICATION NO.  
 ADCOM(I&C)/P.A/CR-31/2011-12 DT:09/10/2013 . AS PER  
 SERIAL NO.19, (COMPUTER HARDWARE)

## Company's Bank Details

Bank Name :  
 A/c No. :  
 Branch & IFS Code :

for VERTEX TECHNO SOLUTIONS (B) PVT LTD

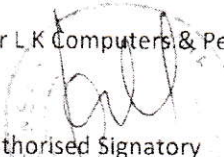
Authorised Signatory

This is a Computer Generated Invoice

Item Received  
 K. Bai



35 PC

Tax Invoice			Original	
<b>L K Computers &amp; Peripherals</b> # 02, 2nd Floor, Above Aishwarya Value Mart, Amrita Eng. College Main Road Off Sarjapura Road Kasavanahalli(V) Bangalore-560035 Cell:9916355887 E-Mail:sales.lksystems@gmail.com		Invoice No:		Dated:
		LKCP-252/12-13		23/01/2013
		Buyer's Order Name:		
		Mr.Salim		
		Buyer's Order No:		
		BG/BIT/398/2013		
To, BEARYS INSTITUTE TECHNOLOGY Lands End, Innoli, Mangalore-574153 Mr.Mustafa 9844535720/0824-2235000.		Terms of Payment:		1 week
		Order Dated:		
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				770000.00
Taxes 5.5%				42350.00
Rounded Off				0.00
Grand Total				812350.00
In Words: Eight lakh twelve thousand three hundred fifty only.				
Our Vat:29220889672 Buyer's Vat No:				
Receivers Seal Sign		For L K Computers & Peripherals  Authorised Signatory		

Original

# 02, 2nd Floor, Above Aishwarya Value Mart,  
Amrita Eng. College Main Road Off Sarjapura Road  
Kasavanahalli(V) Bangalore-560035  
Cell:9916355887  
E-Mail:sales.lksystems@gmail.com

Invoice No:	Dated:
LKCP-252/12-13	23/01/2013

Buyer's Order Name:

Mr.Salim

Buyer's Order No:

BG/BIT/398/2013

Terms of Payment:	1 week
-------------------	--------

Order Dated:

To,  
BEARYS INSTITUTE TECHNOLOGY  
Lands End, Innoli,  
Mangalore-574153  
Mr. Mustafa  
9844535720/0824-2235000

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			770000.00
	Taxes 5.5%			42350.00
	Rounded Off			0.00
	Grand Total			812350.00
In Words: Eight lakh twelve thousand three hundred thirty five rupees only.				

In Words: Eight lakh twelve thousand three hundred fifty only.

Our Vat:29220889672

Buyer's Vat No:

Receivers Seal Sign

For L K Computers & Peripherals

Authorised Signatory





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

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

# Tax Invoice

Original

Billing Address:

Shipping Address:

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

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.	UNREGISTERED	Invoice Date	24/09/2012
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	BG/BIT/373/2012	Order Type	I2 System order
Registration No.	26365781	Salesperson	RAI, CHANDAN36
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	30/10/2012		

Description	Quantity	Unit Price	Net
Vostro 2420 BTX base	7	30,000.00	210,000.00
V520812IN8-Vostro Laptop 2420	7		
2nd generation Intel® Core™ i3-2328M processor (2.20 GHz)	7		
None	21		
14.0" HD WLED Anti-Glare (1366x768)--dummy for ICC	7		
LCD back cover (Gray/with integrated HD camera)--for ICC	7		
Driver for Dell Wireless 1703/1704	7		
Safety, Environment, and regulatory information (English/Cambodia/TH/Indonesia/Arabic)	7		
Technical 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 DVD+-RW--for ICC	7		
Power cord (IND)	7		
Power Adapter	7		
Lithium Ion (48WHr, 2.2AHr )	7		
HD Graphics--for ICC	7		
Dell Wireless 1704 802.11b/g/n, Bluetooth v4.0+LE--dum.my 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:Dell'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 Batteries Carry 1 Year Warranty Only From Invoice Date	7		
FGA NB-OS-BTO Freight Charges(India-I2)	7		





Importer/Exporter Code : 703017781  
TIN: 33-80904304 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

Dell 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  
India

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 2 of 3

Cust VAT Reg. No. UNREGISTERED  
Cust CST Reg. No. UNREGISTERED  
Cust PO BG/BIT/373/2012  
Quotation No. 26365781  
Payment Terms ZIN 30 Days Inv  
Date 30/10/2012

Invoice Date 24/09/2012  
Delivery Type INTERNATIONAL CARRIER  
Order Type I2 System order  
Salesperson RAI, CHANDAN36  
Shipping Method BY ROAD

INR  
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

Page No 16

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

Tag Nos. 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](http://www.dell.com/ap) or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at [www.dell.com/ServiceContracts](http://www.dell.com/ServiceContracts), "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). 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  
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

Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvachattam 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  
India

**Shipping Address:**

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

Invoice No: 8040557705

Customer No: 782607577

Dell Order No: 840746526

Page 3 of 3

Cust VAT Reg. No. UNREGISTERED  
Cust CST Reg. No. UNREGISTERED  
Cust PO BG/BIT/373/2012  
Quotation No. 26365781  
Payment Terms ZIN 30 Days Inv  
Date 30/10/2012

Invoice Date 24/09/2012  
Delivery Type INTERNATIONAL CARRIER  
Order Type I2 System order  
Salesperson RAI, CHANDAN36  
Shipping Method BY ROAD

**HOW TO PAY**

**EFT (Electronic Funds Transfer)**

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd  
Bank Name : CITIBANK NA  
Swift Code : CITIINBX  
MICR # : 560037002  
IFSC code (for RTGS) : CITI00000004  
Account # : 0035439005

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

**CHEQUE / DD / BANKER DRAFT**

Cheques / DD to be made payable to DELL 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

INDIA collections Department  
Dell India Pvt Ltd.,  
#12/1, 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

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



Pc 21

Continued

## TAX INVOICE CUM DELIVERY CHALLAN

HP Packard India Sales Pvt Ltd  
 (Registered Office)  
 Kalarpuria Arena  
 Hosur Main Road  
 MANGALORE 560030  
 INDIA

Date/Time  
 04.10.2011 / 13:17:50

Number  
 J9B6075738

Page  
 2 of 5

Order Date  
 26.09.2011

Purchase Order Number  
 BG/BIT/305/2011

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

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

PLEASE 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
		QT035AV (QTY : 1 ) HP Pro 3330 MT PC consisting of:			
		QV028AV (QTY : 1 ) HP Pro 3330 Series 300W aPFC MT Chassis			
		QD319AV (QTY : 1 ) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization			
		QM286AV (QTY : 1 ) 250GB 7200RPM SATA 1st Hard Drive			
		QM324AV (QTY : 1 ) HP PS/2 Standard JB Keyboard OPTION ACJ India - English localization			
		QU619AV (QTY : 1 ) No Media Card Reader			
		QM323AV (QTY : 1 ) HP PS/2 Optical JB Mouse			
		QD320AV (QTY : 1 ) FreeLnx			
Please send invoice copy or reference invoice no:			and remit		Continued





# TAX INVOICE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd  
(Registered Office)  
Salarpuria Arena  
Mugodi Hosur Main Road  
MANGALORE 560030  
INDIA

Date/Time  
04.10.2011 / 13:17:50

Number  
J9B6075738

Page  
3 of 5

Order Date  
26.09.2011

Purchase Order Number  
BG/BIT/305/2011

HEWLETT-PACKARD INDIA SALES P LTD  
C/O DHL LEMUR 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

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

PLEASE DIRECT ALL INQUIRIES TO  
HALDER. SANGEETA

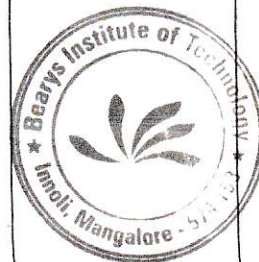
The goods sold hereunder are licensed by the United States Government  
for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.  
These commodities, technology or software were authorized for export from the United States  
under special distribution license procedure on the condition 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
		QM334AV (QTY : 1 ) No Included (JB) Optical Drive			
		QU578AV (QTY : 1 ) Single Unit (MT) Packaging IND CH			
		QM270AV (QTY : 1 ) Intel Core i3-2100 Processor			
		QU008AV (QTY : 1 ) 2GB PC3-10600 Memory (1x2GB) Peye			
		QF880AV (QTY : 1 ) 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization ECLIPSE No: 87215484 Contract no: VAT 0.00 %			
		SGH139Q487,SGH139Q479, SGH139Q47J,SGH139Q47Z SGH139Q486,SGH139Q46Q, SGH139Q47F,SGH139Q482 SGH139Q483,SGH139Q47D, SGH139Q485,SGH139Q46S SGH139Q47H,SGH139Q47S, SGH139Q472,SGH139Q46Y SGH139Q47R,SGH139Q46X, SGH139Q470,SGH139Q480 SGH139Q46Z,SGH139Q471, SGH139Q47T,SGH139Q47P SGH139Q47Q,SGH139Q477, SGH139Q47K,SGH139Q488 SGH139Q47M,SGH139Q473, SGH139Q47N,SGH139Q47X			0.00
Please send invoice copy or reference invoice no:			and remit		Continued



# TAX INVOICE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd  
(Registered Office)  
Jalahpuria Arena  
Bangodi Hosur Main Road  
MANGALORE 560030  
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

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

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

PLEASE 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
		SGH139Q489,SGH139Q476, SGH139Q47L,SGH139Q47Y SGH139Q46T,SGH139Q47V, SGH139Q478,SGH139Q47B SGH139Q47G,SGH139Q481, SGH139Q484,SGH139Q47C SGH139Q46W,SGH139Q474, SGH139Q46R,SGH139Q475 SGH139Q46V,SGH139Q47W			
		Subtotal			1,015,000.00
		TOTAL : INR ONE MILLION FIFTEEN THOUSAND AND ZERO PAISE			1,015,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0018842053 0018847902			
		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			
Please send invoice copy or reference invoice no:			and remit		
			Continued		



## TAX INVOICE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd  
(Registered Office)  
Salarpuria Arena  
Jugodi Hosur Main Road  
MANGALORE 560030  
INDIA

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

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

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

PLEASE DIRECT ALL INQUIRIES TO  
HALDER, SANGEETA

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NET 30 Days

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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
		<p>rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications &amp; advance rulings in Bangalor</p> <p><b>FOR HEWLETT-PACKARD INDIA SALES PVT LTD</b></p> <p><b>AUTHORISED SIGNATORY</b></p> <p><i>10043</i></p>			
Please send invoice 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 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 Village,  
 SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South,  
 SIPCOT SEZ dated 8th Jan 2007 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

Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	23/10/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	BG/BIT/269/2010	Order Type	I2 System order
Station No.	24324220	Salesperson	avinash naidu
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Date	22/11/2010		

Description	Quantity	Unit Price	Net
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		
Power Cord (EURO-INDIA)	35		
Power Cord (EURO-INDIA)	35		
Chassis Intrusion Switch	35		
E1709W Wide Screen Flat Panel LCD Monitor	35		
No PCI Card For Low Height	35		
No Internal Speaker	35		
Desktop (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		
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		
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 <a href="http://support.dell.com">http://support.dell.com</a> 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		





Importer Exporter Code : 703017781 Dell India Pvt Ltd.  
 TIN: 33480904304 Dt 01/01/2007 Registered Office:  
 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 Village,  
 SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South,  
 SIPCOT SEZ dated 8th Jan 2007 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

Page 2 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	23/10/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	BG/BIT/269/2010	Order Type	I2 System order
Quotation No.	24324220	Salesperson	avinash naidu
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Invoice Date	22/11/2010		

	INR
Subtotal	635,235.65
Basic Customs Duty	0.00
Counter Vailing Duty	63,523.61
CVD Education Cess	1,270.48
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
* Total value:	700,664.97

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 DGP97BS  
 7BS CGP97BS BGP97BS 9GP97BS 8GP97BS 7GR97BS BHP97BS 9HP97BS 8HP97BS 7HP97BS 6HP97BS 5HP97BS 4HP97BS 3HP97BS  
 2HP97BS 1HP97BS JGP97BS 5GP97BS 3GP97BS 1GP97BS HFP97BS FFP97BS CFP97BS

BG/BIT/269/2010

NOTE : Interest @ 24% per annum will be 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](http://www.dell.com/ap) or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at [www.dell.com/ServiceContracts](http://www.dell.com/ServiceContracts), "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). 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 Registered Office:  
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 Village,  
SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South,  
SIPCOT SEZ dated 8th Jan 2007 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  
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 3 of 3

Cust VAT Reg. No. UNREGISTERED  
Cust CST Reg. No. UNREGISTERED  
Cust PO BG/BIT/269/2010  
Quotation No. 24324220  
Payment Terms 30 Days Inv.  
Due Date 22/11/2010

Invoice Date 23/10/2010  
Delivery Type INTERNATIONAL CARRIER  
Order Type I2 System order  
Salesperson avinash naidu  
Shipping Method BY ROAD

### HOW TO PAY

#### EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell 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

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

DIA collections Department  
Dell 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





# TAX INVOICE

Number: 00086414

16959

100  
838

DLC Recd

Original for Buyer  
Page No: 1

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	Shipping Address	Bearys Institute of Technology Boliyar
Name	: Bearys Academy of Learning	Zip Code	Mangalore, KARNATAKA INDIA 574153
Billing Address	Bearys Academy of Learning 40/1, Residency Road, Bangalore, KARNATAKA INDIA 560025		

Kind Attn.		Order No.	: 0137409
Invoice Date	: 17/07/2008 Due Date : 16/08/2008	Delivery Type	: By Truck
Cust Ref.	: Hari Prasad - 9880644476	Payment Method	: 50%prepayment, 50% OA30
Sales Person	: Praveen K Kumar	Remarks	: Optiplex 330
Cust PO	: BG/BIT/064/2008	Quotation No.	: IRS01561630

P. & Code	Description	Quantity	Price	Amount
AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for XP)	50	19579.97	978,996.00
FRT780-OPT/DT	-Optiplex Desktop-DT Handling & Insurance Charges	50		
CY121	-RAID Autodetect/ATA	50		

Continued on  
next page....

Authorized Signatory: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

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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  
CITIINBX  
Dell Toll Free Number : 18004254051

Duplicate Bill copy

MATERIAL RECEIVED	
BEARYS INSTITUTE OF TECHNOLOGY	
Date	: 12/8/08
MDR No	: 1742
Store	: _____
Store In-	: _____



# TAX INVOICE

Number: 00086414

Original for Buyer  
Page No: 2

Order Exporter Code : 703017781  
T Reg No : 33480904304 DT 01/01/2007  
T 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

Code	: 419104	Shipping Address	Bearys Institute of Technology Boliyar
Name	: Bearys Academy of Learning	Zip Code	Mangalore, KARNATAKA INDIA 574153
Billing Address	Bearys Academy of Learning 40/1, Residency Road, Bangalore, KARNATAKA INDIA 560025	Order No.	: 0137409
Pin Code	560025	Delivery Type	: By Truck
Ind Attn.		Payment Method	: 50%prepayment, 50% OA30
Invoice Date	: 17/07/2008 Due Date : 16/08/2008	Remarks	: Optiplex 330
Inst Ref.	: Hari Prasad - 9880644476	Quotation No.	: IRSO1561630
Sales Person	: Praveen K Kumar		
Inst PO	: BG/BIT/064/2008		

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		
XPW213-OGX-I	-ProSupport for IT: 7x24 Technical Support & Assis	50		

Continued on  
next page....

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Dell India Pvt Ltd.

-4, SIPCOT Industrial Park

inguvarchatram Post

iperumbudur Taluk

ancheepuram Dist.

amil 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

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Dell Toll Free Number : 18004254051





# TAX INVOICE

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	: 419104	Shipping Address	Bearys Institute of Technology Boliyar Mangalore, KARNATAKA INDIA 574153		
Name	Bearys Academy of Learning				
Billing Address	Bearys Academy of Learning 40/1, Residency Road, Bangalore, KARNATAKA INDIA 560025				
Kind Attn.	: 17/07/2008 Due Date : 16/08/2008		Order No.	: 0137409	
Invoice Date	: Hari Prasad - 9880644476		Delivery Type	: By Truck	
Cust Ref.	: Praveen K Kumar		Payment Method	: 50% prepayment, 50% OA30	
Sales Person	: BG/BIT/064/2008		Remarks	: Optiplex 330	
Cust PO			Quotation No.	: IRSO1561630	
Pa. /Code	Description	Quantity	Price	Amount	
WXTX113-XA-1	tance for IT Staff: 3Yr	50			
TEXT-255	-ProSupport for IT: NBD Onsite Service, 3Yr -Visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 18004252069 for Tech support	50			

Continued on  
next page....

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Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvarchatram Post  
Sripurumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
Tel No: \_\_\_\_\_  
Fax: \_\_\_\_\_

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

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BEARYS INSTITUTE OF TECHNOLOGY	
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# TAX INVOICE

Number: 00086414

Original for Buy  
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,

Bangalore, KARNATAKA INDIA

Zip Code : 560025

Shipping Address : Bearys Institute of Technology  
Boliyar

Mangalore, KARNATAKA INDIA

Zip Code : 574153

Kind Attn.

Invoice Date : 17/07/2008 Due Date : 16/08/2008

Cust Ref. : Hari Prasad - 9880644476

Sales Person : Praveen K Kumar

Cust PO : BG/BIT/064/2008

Order No. : 0137409

Delivery Type : By Truck

Payment Method : 50%prepayment, 50% OA30

Remarks : Optiplex 330

Quotation No. : IRSO1561630

Part Code	Description	Quantity	Price	Amount
9 TY027	-OptiPlex(TM) 330DT with Intel(R) Pentium(R) Dual- Core Processor E2180 ✓	50		
10 BNW-027	-Integrated Broadcom(R) 10/100/1000 LOM(BCM5787)	50		
11 BSC-P016	-Integrated ADI-1984 High Definition Audio	50		

Continued on  
next page....

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

India

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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# TAX INVOICE

Number: 00086414

Original for Buyer  
Page No: 1

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 INDIA 574153
Kind Attn.		Order No.	: 0137409
Invoice Date	: 17/07/2008	Due Date	: 16/08/2008
Cust Ref.	: Hari Prasad - 9880644476	Delivery Type	: By Truck
Sales Person	: Praveen K Kumar	Payment Method	: 50%prepayment, 50% OA30
Cust PO	: BG/BIT/064/2008	Remarks	: Optiplex 330
		Quotation No.	: IRS01561630

Part Code	Description	Quantity	Price	Amount
BSC-P017	-Intel(R) G31 Express Chipset	50		
BVC-036	-Integrated Intel(R) Graphics Media Accelerator 3100	50		
3IPS(8X5)	-3Yr ProSupport for IT: NBD Onsite Service	50		

Continued on  
next page....

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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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Dell Toll Free Number : 18004254051

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BEARYS INSTITUTE OF TECHNOLOGY	
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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,  
Bangalore, KARNATAKA INDIA  
Zip Code : 560025

Shipping Address : Bearys Institute of Technology  
Boliyar  
Mangalore, KARNATAKA INDIA  
Zip Code : 574153

Kind Attn.  
Invoice Date : 17/07/2008 Due Date : 16/08/2008  
Cust Ref. : Hari Prasad - 9880644476  
Sales Person : Praveen K Kumar  
Cust PO : BG/BIT/064/2008

Order No. : 0137409  
Delivery Type : By Truck  
Payment Method : 50%prepayment, 50% OA30  
Remarks : Optiplex 330  
Quotation No. : IRSO1561630

Part Code	Description	Quantity	Price	Amount
22 CR898	-Dell(TM) E178WFP Entry 17" Widescreen Flat Panel LCD Monitor (Analog)	50		
24 RY136	-160GB Serial ATA (7200RPM - 8MB Cache) Hard Drive	50		
24 7W575	-DOS Factory Installed (English)	50		

Continued on  
next page....

Authorized Signatory:

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Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvarchatram Post  
Sriperumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
India

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

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BEARYS INSTITUTE OF TECHNOLOGY	
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MRR No : .....	177A2
Store Keeper : .....	
Store In-Charge : .....	





# TAX INVOICE

Number: 00086414

Original for Buyer  
Page No: 7

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, Bangalore, KARNATAKA INDIA	Shipping Address	Bearys Institute of Technology Boliyar Mangalore, KARNATAKA INDIA	
Zip Code	560025	Zip Code	574153	
Kind Attn.		Order No.	: 0137409	
Invoice Date	: 17/07/2008	Due Date	: 16/08/2008	
Cust Ref.	: Hari Prasad - 9880644476	Delivery Type	: By Truck	
Sales Person	: Praveen K Kumar	Payment Method	: 50%prepayment, 50% OA30	
Cust PO	: BG/BIT/064/2008	Remarks	: Optiplex 330	
		Quotation No.	: IRSOI561630	
Part Code	Description	Quantity	Price	Amount
18 FK610	-No Floppy Drive for Desktop	50		
WC441	-Diagnostic CD for n-series OptiPlex ✓	50		
DJ446	-Dell(TM) USB Entry Keyboard (US version) - Black ✓	50		
TW562	-Dell (TM) Optical USB Mouse (Black) ✓	50		

Continued on  
next page....

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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  
CITIINBX  
Dell Toll Free Number : 18004254051

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MATERIAL RECEIVED	
BEARYS INSTITUTE OF TECHNOLOGY	
Date : ...	12/8/08
MRR No : ...	12/12
Store Keeper : .....	
Store In-charge : .....	



# TAX INVOICE

Number: 00086414

Original for Bu  
Page No :

Importer Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
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Code	: 419104	Shipping Address	Bearys Institute of Technology Boliyar
Name	: Bearys Academy of Learning	Zip Code	Mangalore, KARNATAKA INDIA 574153
Billing Address	Bearys Academy of Learning 40/1, Residency Road, Bangalore, KARNATAKA INDIA 560025	Order No.	: 0137409
Kind Attn.		Delivery Type	: By Truck
Invoice Date	: 17/07/2008 Due Date : 16/08/2008	Payment Method	: 50%prepayment. 50% OA30
Cust Ref.	: Hari Prasad - 9880644476	Remarks	: Optiplex 330
Sales Person	: Praveen K Kumar	Quotation No.	: IRSO1561630
Cust PO	: BG/BIT/064/2008		

Part Code	Description	Quantity	Price	Amount
28 HC104	-Reduction of Hazardous Substances	50		
20 T6194	-No Setup/Installation Guide			
S/N:4VSZ1BS,5VSZ1BS,6VSZ1BS,7VSZ1BS,8VSZ1BS,9VSZ1B				

Continued on  
next page....

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  
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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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MATERIAL RECEIVED
BEARYS INSTITUTE OF TECHNOLOGY
Date : ..... 12/8/08 .....
MRR No : ..... 1742 .....
Store Keeper : .....
Store In-Charge : .....





# TAX INVOICE

Number: 00086414

Original for Buyer  
Page No: 9

Importer Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
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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 INDIA	Shipping Address	Bearys Institute of Technology Boliyar Mangalore, KARNATAKA INDIA
Zip Code	560025	Zip Code	574153
Kind Attn.		Order No.	: 0137409
Invoice Date	: 17/07/2008	Delivery Type	: By Truck
Due Date	: 16/08/2008	Payment Method	: 50%prepayment, 50% OA30
Cust Ref.	: Hari Prasad - 9880644476	Remarks	: Optiplex 330
Sales Person	: Praveen K Kumar	Quotation No.	: IRS01561630
Cust PO	: BG/BIT/064/2008		

Part Code	Description	Quantity	Price	Amount
25 FK612	-Filler for No Optical Device for Desktop	50		
F7669	-No Internal Speaker			
U9115	-Document for OptiPlex(TM) with India 6A Power Cor	50		
	d			

Continued on  
next page....

Authorized Signatory: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sripurumbudur 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  
CITIINBX

Dell Toll Free Number : 18004254051

*Duplicate Bill copy*





# TAX INVOICE

Number: 00086414

Original for Buyer  
Page No : 11

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, Bangalore, KARNATAKA INDIA	Shipping Address	Bearys Institute of Technology Boliyar Mangalore, KARNATAKA INDIA
Zip Code	560025	Zip Code	574153
Kind Attn.		Order No.	: 0137409
Invoice Date	: 17/07/2008	Due Date	: 16/08/2008
Cust Ref.	: Hari Prasad - 9880644476	Delivery Type	: By Truck
Sales Person	: Praveen K Kumar	Payment Method	: 50% prepayment, 50% OA30
Cust PO	: BG/BIT/064/2008	Remarks	: Optiplex 330
		Quotation No.	: IRSO1561630

Part Code	Description	Quantity	Price	Amount
S,BVSZ1BS, CVSZ1BS, DVSZ1BS, FVSZ1BS, GVSZ1BS, HVSZ1BS, JVSZ1BS, 1WSZ1BS, 2WSZ1BS, 3WSZ1BS, 4WSZ1BS, 5WSZ1BS, 6WSZ1BS, 7WSZ1BS, 8WSZ1BS, 9WSZ1BS, BWSZ1BS, CWSZ1BS, DWSZ1BS, FWSZ1BS, GWSZ1BS, HWSZ1BS, JWSZ1BS, 1XSZ1BS, 2XSZ1B				

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next page....

Authorized Signatory: \_\_\_\_\_

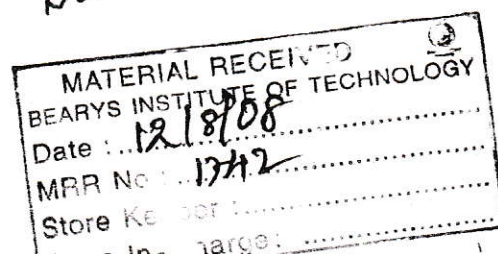
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Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvarchatram Post  
Sripurumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016

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  
CITIINBX  
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# TAX INVOICE

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Original for Buyer  
Page No : 12

Importer Exporter Code : 703017781  
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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, Bangalore,KARNATAKA INDIA	Shipping Address	Bearys Institute of Technology Boliyar Mangalore,KARNATAKA INDIA		
Zip Code	560025	Zip Code	574153		
Kind Attn.		Order No.	: 0137409		
Invoice Date	: 17/07/2008	Due Date	: 16/08/2008	Delivery Type	: By Truck
Cust Ref.	: Hari Prasad - 9880644476	Payment Method	: 50%prepayment, 50% OA30	Remarks	: Optiplex 330
Sales Person	: Praveen K Kumar	Quotation No.	: IRS01561630		
Cust PO	: BG/BIT/064/2008				
Part Code	Description	Quantity	Price	Amount	
S,3XSZ1BS,4XSZ1BS,5XSZ1BS,6XSZ1BS,7XSZ1BS,8XSZ1BS, 9XSZ1BS,BXSZ1BS,CXSZ1BS,DXSZ1BS,FXSZ1BS,GXSZ1BS,HX SZ1BS,JXSZ1BS,IYSZ1BS,2YSZ1BS,3YSZ1BS,4YSZ1BS,5YSZ 1BS					
			Amount	Rs	978,996.00
			BCD 0%	Rs	0.00
			CVD 12%	Rs	117,479.52
			SAD 0%	Rs	0.00
			EduCess/Surcharge 2%	Rs	2,349.59
			Custom SHE Cess 1%	Rs	1,174.80
			BCD/CVD/Excise Duty	Rs	121,003.91
			VAT/CST/WCT 4%	Rs	44,000.00
			DEFAULT 0 %	Rs	0.00
			Other Tax 0%	Rs	0.00
			Total	Rs	44,000.00
			Service Tax 12 %	Rs	0.00
			Education Cess 2%	Rs	0.00
			Service SHE Cess 1%	Rs	0.00
			Total before Discount	Rs	1,143,999.91
			Less Discount	Rs	44,000.00
			Total Amount	Rs	1,099,999.91

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Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvarchatram Post  
Sriperumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
India

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

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MATERIAL RECEIVED
BEARYS INSTITUTE OF TECHNOLOGY
Date : ...12/8/08...
MRR No : ...1742...
Store Keeper : .....
Store In-Charge : .....



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Original for Buyer  
Page No: 2

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AT Reg No : 33480904304 DT 01/01/2007  
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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 INDIA	Shipping Address	Bearys Institute of Technology Boliyar Mangalore, KARNATAKA INDIA
Zip Code	560025	Zip Code	Nasir Mohideen 574153
Kind Attn.		Order No.	: 0148496
Invoice Date	: 09/08/2008	Due Date	: 08/09/2008
Cust Ref.	: Muneer - 9740997181	Delivery Type	: By Truck
Sales Person	: Praveen K Kumar	Payment Method	: 50%prepayment, 50% OA30
Cust PO	: BG/BIT/88/2008	Remarks	: Optiplex 330
		Quotation No.	: IRS01566499

Part Code	Description	Quantity	Price	Amount
3 FRT780-OPT/DT	-Optiplex Desktop-DT Handling & Insurance Charges	25		
4 BCH-P114	-2.00GHz, 1MB L2 cache, 800MHz FSB	25		
5 CY121	-RAID Autodetect/ATA	25		
6 CPW213-OGX-I	-ProSupport for IT: 7x24 Technical Support & Assis	25		

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Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

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Sales : 080-25357311 Fax : 080-25357309

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A/c No 0035439005, Citibank N.A.

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

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Port Exporter Code : 703017781  
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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 INDIA	Shipping Address	Bearys Institute of Technology Boliyar Mangalore, KARNATAKA Nasir Mohideen INDIA
Zip Code	560025	Zip Code	574153
Kind Attn.		Order No.	: 0148496
Invoice Date	: 09/08/2008	Due Date	: 08/09/2008
Cust Ref.	: Muneer - 9740997181	Delivery Type	: By Truck
Sales Person	: Praveen K Kumar	Payment Method	: 50%prepayment, 50% OA30
Cust PO	: BG/BIT/88/2008	Remarks	: Optiplex 330
		Quotation No.	: IRS01566499

Part Code	Description	Quantity	Price	Amount
7 WXTX113-XA-I	tance for IT Staff: 3Yr			
8 TEXT-255	-ProSupport for IT: NBD Onsite Service, 3Yr -Visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 18004252069 for Tech support	25		
		25		

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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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Dell Toll Free Number : 18004254051



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Number: 00096928

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Porter Exporter Code : 703017781  
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	: 419104		
Name	: Bearys Academy of Learning		
Billing Address	Bearys Academy of Learning 40/1, Residency Road Bangalore, KARNATAKA INDIA	Shipping Address	Bearys Institute of Technology Boliyar Mangalore, KARNATAKA Nasir Mohideen INDIA
Zip Code	560025	Zip Code	574153
Kind Attn.		Order No.	: 0148496
Invoice Date	: 09/08/2008	Due Date	: 08/09/2008
Cust Ref.	: Muneer - 9740997181	Delivery Type	: By Truck
Sales Person	: Praveen K Kumar	Payment Method	: 50%prepayment, 50% OA30
Cust PO	: BG/BIT/88/2008	Remarks	: Optiplex 330
		Quotation No.	: IRS01566499

Part Code	Description	Quantity	Price	Amount
9 TY027	-OptiPlex(TM) 330DT with Intel(R) Pentium(R) Dual-Core Processor E2180	25		
10 BNW-027	-Integrated Broadcom(R) 10/100/1000 LOM(BCM5787)	25		
11 SC-P016	-Integrated ADI-1984 High Definition Audio	25		

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Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvarchatram Post  
Sriperumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
Ir

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





# TAX INVOICE

Number: 00096928

Original for Buyer  
Page No: 5

Porter Exporter Code : 703017781  
T 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	: 419104		
Name	: Bearys Academy of Learning		
Billing Address	Bearys Academy of Learning 40/1, Residency Road Bangalore, KARNATAKA INDIA	Shipping Address	Bearys Institute of Technology Boliyar Mangalore, KARNATAKA INDIA
Zip Code	560025	Zip Code	574153
Kind Attn.		Order No.	: 0148496
Invoice Date	: 09/08/2008	Due Date	: 08/09/2008
Cust Ref.	: Muncer - 9740997181	Delivery Type	: By Truck
Sales Person	: Praveen K Kumar	Payment Method	: 50%prepayment, 50% OA30
Cust PO	: BG/BIT/88/2008	Remarks	: Optiplex 330
		Quotation No.	: IRS01566499

Part Code	Description	Quantity	Price	Amount
12 BSC-P017	-Intel(R) G31 Express Chipset	25		
13 BVC-036	-Integrated Intel(R) Graphics Media Accelerator 3100	25		
14 .PS(8X5)	-3Yr ProSupport for IT: NBD Onsite Service	25		

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next page....

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M-4, SIPCOT Industrial Park  
Sunguvarchatram Post  
Sriperumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
In

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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Code : 419104  
Name : Bearys Academy of Learning

Billing Address : Bearys Academy of Learning  
40/1, Residency Road  
Bangalore, KARNATAKA

INDIA

Zip Code : 560025

Shipping Address : Bearys Institute of Technology  
Boliyar  
Mangalore, KARNATAKA

Nasir Mohideen INDIA

Zip Code : 574153

Kind Attn.  
Invoice Date : 09/08/2008 Due Date : 08/09/2008  
Cust Ref. : Muneer - 9740997181  
Sales Person : Praveen K Kumar  
Cust PO : BG/BIT/88/2008

Order No. : 0148496  
Delivery Type : By Truck  
Payment Method : 50%prepayment, 50% OA30  
Remarks : Optiplex 330  
Quotation No. : IRS01566499

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

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Sunguvarchatram Post

Sriperumbudur Taluk

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Tamil Nadu - 602016

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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  
INDIA

Zip Code : 560025

Shipping Address : Bearys Institute of Technology  
Boliyar  
Mangalore, KARNATAKA  
Nasir Mohideen INDIA

Zip Code : 574153

Kind Attn.  
Invoice Date : 09/08/2008 Due Date : 08/09/2008  
Cust Ref. : Muneer - 9740997181  
Sales Person : Praveen K Kumar  
Cust PO : BG/BIT/88/2008

Order No. : 0148496  
Delivery Type : By Truck  
Payment Method : 50%prepayment, 50% OA30  
Remarks : Optiplex 330  
Quotation No. : IRS01566499

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

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Name	: Bearys Academy of Learning		
Billing Address	Bearys Academy of Learning 40/1, Residency Road Bangalore, KARNATAKA INDIA	Shipping Address	Bearys Institute of Technology. Boliyar Mangalore, KARNATAKA Nasir Mohideen INDIA
Zip Code	560025	Zip Code	574153
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Cust Ref.	: Muneer - 9740997181	Delivery Type	: By Truck
Sales Person	: Praveen K Kumar	Payment Method	: 50%prepayment, 50% OA30
Cust PO	: BG/BIT/88/2008	Remarks	: Optiplex 330
		Quotation No.	: IRS01566499

Part Code	Description	Quantity	Price	Amount
22 CR898	-Dell(TM) E178WFP Entry 17" Widescreen Flat Panel LCD Monitor (Analog)	25		
23 RY136	-160GB Serial ATA (7200RPM - 8MB Cache) Hard Drive	25		
24 V575	-DOS Factory Installed (English)	25		

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A-4, SIPCOT Industrial Park

Inguvarchatram Post

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PAN NO : AABCD8893L  
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

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

Part Code	Description	Quantity	Price	Amount
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26 F7669	-No Internal Speaker	25		
27 U9115	-Document for OptiPlex(TM) with India 6A Power Cor d			

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next page....

## Authorized Signatory:

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) < <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.  
Tamil Nadu - 602016

## P.O. Number:

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



# TAX INVOICE

Number: 00096928

Original for Buyer  
Page No : 10

Port Exporter Code : 703017781  
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  
INDIA

Zip Code : 560025

Shipping Address : Bearys Institute of Technology  
Boliyar  
Mangalore, KARNATAKA  
Nasir Mohideen INDIA  
Zip Code : 574153

Kind Attn.  
Invoice Date : 09/08/2008 Due Date : 08/09/2008  
Cust Ref. : Muneer - 9740997181  
Sales Person : Praveen K Kumar  
Cust PO : BG/BIT/88/2008

Order No. : 0148496  
Delivery Type : By Truck  
Payment Method : 50%prepayment, 50% OA30  
Remarks : Optiplex 330  
Quotation No. : IRSO1566499

	Part Code	Description	Quantity	Price	Amount
28	HC104	-Reduction of Hazardous Substances	25		
29	T6194	-No Setup/Installation Guide			
N:9T142BS,BT142BS,CT142BS,DT142BS,FT142BS,GT142B					

Continued on  
next page....

A Authorized Signatory: \_\_\_\_\_ P.O. Number: \_\_\_\_\_  
A 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  
w 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 be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.  
D Dell India Pvt Ltd.  
M M-4, SIPCOT Industrial Park  
St Sunguvarchatram Post  
Sr Sriperumbudur Taluk  
K: Kancheepuram Dist.  
T: Tamil Nadu - 602016  
Ind: \_\_\_\_\_

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



# REGISTER

15

Name Computers and Peripherals

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
12/11/07	Dell India Private Ltd 17" Widescreen Flat Panel LCD Monitor (50 Nos) 160GB Serial ATA Hard drive (50 Nos) DOS Factory Installed (50 Nos) USB Key Board Black (50 Nos) USB Mouse Black (50 Nos) Diagnostics CD (50 Nos) 1GB (2X512 MB) NECC Dual Channel DDR2 667 MHz, 50 RAM (50 Nos) Intel (R) G31 Express Chipset (50 Nos) Optiplex (TM) 330 DT with Intel (R) Pentium (R) Dual Core Processor (50 Nos)	00086414 11/07/08	19579.92	92	50		50	1-Dell Monitor Shifted to Bearys Valencia office 1-Dell Keyboard 1-Dell Mouse Shifted to Bearys Valen cia office.
II	Computers:							
	Dell India Private Ltd Optiplex 330 Series	0096928 09/08/08	19579.92	92	25		75	
	Optiplex 360 series with DVD writer	09/08/08	19579.92	92	30		105	5 computers shifted to Mangalore office
	Optiplex 360 series without DVD writer	09/08/08	19579.92	92	20		125	

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

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

## Name COMPUTERS

Date	Description from or Issued to	Qty of Items	Rate	Amount	Remarks
23/10/10	Dell India Pvt. Ltd. Tamil Nadu Dist. Tamil Nadu. (Intel Pentium(R) Processor E5400 8GB Hard disk 1GB RAM. Dell 17" Flat Panel Monitor	80400 98 563 23/10/2010			
			7,00,000.00	35	160
04/10/11	Rawlett Packard India - Sales Pvt. Ltd. 24 Salarjuria Arena Adugodi Hesar Main Road Bangalore - 560030 18.5" LED Monitor (50 Nos) 250 GB Serial SATA Hard Disk Drive - (50 Nos) Free Fedora Installed (50 Nos) PS/2 Keyboard (50 Nos) PS/2 Mouse (50 Nos) 2GB (1x2GB) PC3-10600 Memory (50 Nos) Intel Core i3-2100 Processor (50 Nos)	20,300.00	50	210	PC with Serial No SGH1335 47M is donated to Koda Police station on 05/05/2012  Mr. Manjunath (Mr. Manjunath System Admin)
24/9/12	Dell India Pvt. Ltd. 804055- Model: Dell Vostro 2420-7705 Sl. No: V520812LN8 Laptop	30,000.00 246,960.00	07	06	1 Laptop Serial No V520812LN8 Dell India Pvt. Ltd. Bangalore Head of the Department Computer Science & Engineering Bearys Institute of Technology Mangalore

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



## 17

Name \_\_\_\_\_

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

# REGISTER

Date	Name Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
	HDD Seagate 500gb (1 year warranty)	4	11,833.00			3	1	EC Report main LAB for Station System Parts Replaced.
6/11/2015	Zaco Computers Pvt Ltd W/S Aristocrati, Lajya Compound, 2 <sup>nd</sup> floor, MG Road, Mumbai. (Order No: BG/BT/619/2015) DELL DESKTOP MOTHERBOARD DELL OPTIPLEX 330 Motherboard Part No: DKP561 (14 Nos)	ZCPL/15 -16/02/2015	5,800.00 x 14 81,200 5% 4,060.00 Total 85,260.00			14 Nos	0	
4/10/16	MGS Systems AL Shemara, Barari Complex opp. Anand Book Stall, Bandi- wad Base, Hubli - 580020 [Amc Support Charges for HP Pro 3330 MT PC (4-10-16 to 3-10-18) 50 Nos]	MGS/ 16-17/0011	3392.40 x 50 1,69,620.00			50		
	MGS Systems AL Shemara, Barari Complex opp. Anand Book Stall, Bandiwad Base, Hubli - 580020 [Amc Support charges for Dell Optiplex 330 PC] 14-oct-2016 to 13-oct-2017 49 Nos]	MGS/ 16-17/0011	2750.00 x 49 1,34,750.00			49		

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



Name .....								
Date	Received from or Issued to	Inv No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
12/01/22	Instabuy Computers Office: No 370, 1 <sup>st</sup> Floor, 1 <sup>st</sup> main 9 <sup>th</sup> Cross, BSK 3 <sup>rd</sup> stage, Giniagon, Bangalore - 560085 GSTIN/UIN: 29ADEPN6858N12N APN No: AD2904210039174 dt: 03/04/2021 Phone: 080-26721385 / 9845169810 / 9986629966 mpa@instabuycomputers.com/accounts@instabuycomputers.com	IBC/21-02/237						
	1. Gigabit Mother board H410M	27	1,49,880	00				
	2. Intel Core i5 10 <sup>th</sup> Gen Processor	27	3,57,750	00				
	3. CPU Fan	27	20,250	00				
	4. 4GB DDR4 Kingston Hyper X Desktop Ram	27	67,500	00				
	5. Seagate 1TB Sata Int HDD	19	63,650	00				
	6. SMPS Fingers	27	32,400	00				
	7. Dell 1918H Screen	53	4,50,500	00				
	8. Dell Keyboard	27	17,550	00				
	9. Dell USB Wired Mouse	27	7425	00				
	Gross total		11,66,835	00				
	Discount (-)		8875	00				
			11,58,000					
	CGST @ 9%		1,04,220	00				
	SGST @ 9%		1,04,220	00				
	Net amount		13,66,440	00				

*[Signature]*

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



## 181

Name: \_\_\_\_\_

Date	Received from or Issued to	Inv. No or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
16/04/22 Invoice date 16/04/22	Trade Legal Name: Qell International Services India Pvt. Ltd M-4, SIPCOOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk Kancheepuram District Tamil Nadu - 602106 Ship from State: TN Billing Address: Bearys Properties and Developments Private Limited Bearys Group Bearys Horizon 21, Wood Street, Bangalore, 560025 KA India SVRD 7760973222	21106100899						
	Qell GST Reg NO: 33AAACH1925Q22G							
	Optiplex 5090 Tower XCTO	8	5,78,200.00					
	Qell 19 Monitor - E1920H	100						
	Qell Wired Keyboard	100						
	2B216 Black (English)-bs							
	8GB(1x8GB)DDR4 non ECC memory mouse not included	100						
	Kit - 6AMP Power Cord - Cuskit (India only)	100						
	Optiplex 5090 Tower with 260 W up to 85% efficient	100						

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



Name .....								
Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
	Power supply (Kofuu Bronze)	100						
	ubuntu Linux 20.04	100						
	Pro support and Next business	100						
	Day onsite service Initial							
	26 months							
	Pro support client Business	100						
	Day onsite service Extension							
	24 months							
	NVIDIA GeForce GT 730, 2GB	100						
	Graphics							
	Basic onsite Service 36 months	100						
	3.5 inch 1TB 7200rpm							
	SATA hard Disk drive	100						
	11th Generation Intel core i5	100						
	Power cord	100						
	Subtotal	5	51,782	00				
	IGST - 18 %		9,32,076	00				
	Total tax Amount		9,32,076	00				
	Total value		6,10,276	00				
Due date 15/03/24								
Invoice date 02/02/22								
Trade/Legal Name ; 2110609899								
Dell International Services India Pvt Ltd.								
M-4, SIPCOT Industrial Park,								
Sengurarchatram Post,								
Sriperumbudur Taluk,								
Kancheepuram District,								
Tamil Nadu - 602106								
Shipping From state : TN								
Billing address :								
Bearys Properties And								
Development, Private Limited								
Bearys Group Bearys horizon								
21, Wood street, Bangalore								
Bangalore 560025								

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

# REGISTER

183

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
	KA India, Syl 77-60973232							
	GST: 33 AAACH1925R22R							
	Pan No: AAACH1925R							
	Optiplex 5090 Tower <sup>XCIO</sup>	50	24,24,100	00				
	Dell 19 monitor - E1920H	50						
	System Power cord India GA	50						
	Dell Application Usb/Keylin	50						
	Dell wired keyboard and KB216 black	50						
	Intel integrated graphics, Dell optiplex	50						
	8GB (1x8GB) DDR4 non ECC memory	50						
	Kit - 6amp Power cord -	50						
	Byan basic Advanced HP series	50						
	Optiplex 5090 Tower with 260W up to 85% efficient power supply	50						
	Pro support and next business day onsite service initial 36 months	50						
	Pro support 2 next business day onsite service extension, 24 months	50						
	Ubuntu linux 2004	50						
	Basic Onsite service 36 months	50						
	3.5 inch 1TB 7200 RPM SATA HDD	50						
	11th Gen Intel core i5 non-volatile	50						
	Intel core i5-11500 (64GB/12TB/2.7 GHz to 4.6 GHz/65W Support W/O Linux	50						
	Speaker for tower and SFF	50						
	Power Cord (India)	50						
	Sub total		24,24,100	00				
	IGST 18%		4,36,338	00				
	Total Tax Amount		4,36,338	00				
	Total value		28,60,438	00				

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



Name .....

Date	Received from or Issued to	Inv. No or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
	Pro support 2 next business day onsite service extension 24 months	25						
	Ubuntu linux 20.04	25						
	Basic onsite service 36 months	25						
	3.5 inch 1TB 7200 RPM SATA HDD	25						
	11gen intel core i5 non-Vpro laptop	25						
	intel core i5 - 11500 (64/12mb/15Tb) 2.2ghz to 4.6ghz/65w) Support 100% linux	25						
	Power Cord India	25						
	Subtotal		11,67,550	00				
	19ST - 18%		2,10,519	04				
	Total Tax Amount		2,10,519	04				
	Total Value		13,80,069	04				
	Trade/Legal Name :							
	Dell International Service India Pvt Ltd							
	M-4, SIPCOT Industrial Park							
	Sunguvarchatram Post,							
	Sripurumbudur Taluk,							
	Kancheepuram District,							
	Tamilnadu - 602106							
	Ship From State - TN							
	Importer Exporter Code:							
	AAACH1925R							
	Del Cos: 33AAACH1925R226							
	PAN No: AAACH1925R							
	Billing Address:							
	Beamy Properties And							
	Developments Private Limited							
	Beamy Group Beamy horizon							
	21, Wood Street, Bangalore							
	Bangalore 560025							
	KA India							
	Serial 7760973222							

Name .....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
	OptiPlex 5090 Tower XPS	25	11,69,550	00				
	Dell 19 monitor - E1920H	25						
	System Power cool India	25						
	Dell wired Keyboard KB216	25						
	Intel integrated Graphics Dell	25						
	4GB (1x4GB) DDR4 non-ECC mem	25						
	Mouse not included	25						
	Kit-GAMP Power Cool	25						
	3 years Basic Advanced	25						
	OptiPlex 5090 tower with							
	85% efficient power supply	25						
	Pro support and next bus							
	on site service initial	25						
	Pro support and next							
	on site service Expert	25						
	Ubuntu/linux 20.04	25						
	3.5 inch 15B 7200 RPM SATA	25						
	11 <sup>th</sup> gen intel core i5 non Vpro	25						
	Intel Core i5 - 11500 (6 core)							
	12T/27Ghz to 4.62Ghz/65W	25						
	Power cool India	25						
	Sub total	11,69,550	11,69,550	00				
	IGST 18%		2,10,519	04				
	Total tax Amount		2,10,519	04				
	Total value		13,80,069	04				

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



## 187

Name \_\_\_\_\_

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

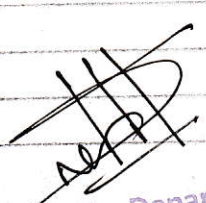
Name							
Date	Received from or Issued to	Inv. No. or Issued	Rate		Receipts	Issues	Balance
			Rs.	P.			
11/04/22 16/04/22	Trade / Legal Name: Dell International Service India Private Limited. c/o YCH Logistics India Private Limited Plot No. D-VI (DTN-UNIT) SIPCOT HITECH SEZ Phase II, Srimangadu village Sriperumbudur Taluk, Kancheepuram, Tamil Nadu - 602105. GST : 33AAACH1925R12H Bill from / Ship from state: TN. Billing Address: Bearys Properties And Development Private Limited Bengaluru Shipping Address: Bearys Properties And Development Private Limited Bearys Knowledge campus Land-Ends Innoli, Boliyar, Mangalore Invoice No: 2410284236 Customer No: 292538298 Order No: 852499434 Bill to GST: 29AACCB8727A12T Ship to GST: Unregistered. Quotation No: 32090399 KIT-(INDIA) Dell optical Mouse MS116 - Blank Retail Packaging - S&P GST 18% Total tax amt Total Value						
		05	7295	25			
			1313	15			
			1313	15			
			8608	40			

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



## REGISTER

Name							
Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance
			Rs.	P.			
11/03/22	Trade / Legal Name						
11/03/22	Dell International Service India Private Limited						
11/03/22	c/o YCH Logistics India Private limited, Plot No D-VI (PTA UNIT) SIPCOT HITECH SEZ Phase II Srimangadu Village, Sriperumbudur Taluk, Kanchampuram, Tamil Nadu - 602105 GST: 33AAA CH1925R12H						
	Bill From / Ship From State ITN						
	Billing Address:						
	Bearys Properties And Developments Private limited 21, Bengaluru						
	Shipping Address:						
	Bearys Properties And Developments Private limited, Bearys Knowledge Campus Land End Innoli, Mangalore						
	Invoice No: 2410284237						
	Custom No: 792538798						
	Order No: 852499435						
	Bill to GST: 29AACC B8727A12T						
	Ship to GST: UN REGISTERED						
	KIT - (INDIA) Dell optical mouse						
	MS116 - Black Retailer						
	Packaging - 328	50	14,950	50			
	GST 18%		2626	29			
	Total tax amt		2626	29			
	Total value		17,216	79			

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

Name								
Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
Invoice 11/03/24 P.W. 16/04/24	Trade / Legal Name: Dell International Service India Private Limited - c/o YCH Logistics India Private Ltd. Plot No D-VI (DTA UNIT) SPICOT HITECH SEZ Phase II, Srimangadu Village Sriperumbudur Taluk, Kanchipuram, Tamil Nadu - 602105. GST: 33AAACH1925R12H Billing Address: Bearys Properties And Development Private Limited 21, Bengaluru. Shipping address: Bearys Properties And Development Private Limited Bearys Knowledge Campus Land end innoli, Mangalore. Invoice No: 2410284238 Customer No: 792538798 Order No: 852499436 Bill to GST: 29AACC88727A12T Ship to GST: UNREGISTERED Registration No: 32090442 KIT (India) Dell Optical m mouse - MS116 - Black Retail Packaging - SLP TAX 18% Total tax amount Total value							
						100	29,181.00 5252.58 5252.58 <u>34,433.58</u>	

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



# REGISTER

191

Name .....								
Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
10-05-22	Shenoy Computers 1 <sup>st</sup> floor, Essel -lower, Bunts Hotel Circle, Mangalore- 575003, Mob: 8050 485093 Email: shc_tth@yahoo.co.in Billing to:- Bearys Institute of Technology Innoli, Near Mangalore University Mangalore. Shipped to:- Bearys Institute of Technology Innoli, Near Mangalore University, Mangalore. Invoice No:- GST/22-23/365							
		HSN No	Qty		List Price	G.S.T		Amount
1.	Acer 22 Monitor HDMI VT222Q22" Touch Monitor Montp951001210007053000 3 year Warranty	85285200	1		19,578	28%.		23,780.00
2.	Wall mont	83025000	1		800	18%.		944.00
3.	HDMI smtr	85Hh	1		200	18%.		236.00
4	Touch Pen	70071900	1		400	18%.		472.00
	Grand total -		4					25432.00

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





## DEPARTMENT OF CIVIL ENGINEERING


### 4<sup>TH</sup> 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	4BP18CV012	K A Jafreeda
9	4BP18CV013	Mohammed Afhan
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	Nafisa Amreen
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 Aboobaker Mujitaba
32	4BP19CV404	Mohammed Aftab
33	4BP19CV405	Sheikh Adil Imran

#### 2021-2022 (2017 SCHEME)

1	4BP16CV016	Mohammed Azmal
2	4BP17CV002	Abdul Vahid

  
PRINCIPAL  
Bearys Institute of Technology  
BEARYS KNOWLEDGE CAMPUS  
Lands End, Boliyar Village  
Near Mangalore University

  
HOD  
(Dept. of Civil Engineering)  
Bearys Institute of Technology  
Lands End, Boliyar Village  
Near Mangalore University





## DEPARTMENT OF CIVIL ENGINEERING

### 3<sup>RD</sup> 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
21	4BP20CV402	SYED SAHIL

PRINCIPAL  
Bearys Institute of Technology  
BEARYS KNOWLEDGE CAMPUS  
Lands End, Boliyar Village  
Near Mangalore University, Innoli,  
MANGALORE - 574 199

  
HOD

HOD  
(Dept. of Civil Engineering)  
Bearys Institute of Technology  
Lands End, Innoli, Boliyar Village  
Near Mangalore University  
MANGALORE - 574 199





## DEPARTMENT OF CIVIL ENGINEERING

### 2<sup>ND</sup> 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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31	4BP20CS031	Mohammed Raufaid Amaro
32	4BP20CS032	Mohammed Sadiq Ali
33	4BP20CS034	Muhammed Shaheen K V
34	4BP20CS035	Muhammed Shizil Ashraf
35	4BP20CS036	Muhyaddin Mazin
36	4BP20CS037	Munavar Hussain
37	4BP20CS038	Nusrath Fathima
38	4BP20CS039	Safwan
39	4BP20CS040	Salman Shariff
40	4BP20CS041	Sara Subana Shehzin
41	4BP20CS042	Sarfas Sameer A C
42	4BP20CS043	Shafreena TS
43	4BP20CS044	Sulhan Ali
44	4BP20CS045	Syed Saqlain
45	4BP20CS046	Syeda Nasreen Taj

31	4BP19CS033	MARIYAM SAHIMA
32	4BP19CS034	MOHD FARDEEN KURAB
33	4BP19CS035	MAHAMMAD HASHIK K
34	4BP19CS036	MOHAMMED SHUHAIB B A
35	4BP19CS037	MOHAMMED BILAL
36	4BP19CS038	MOHAMMED EIDREES SUHAN
37	4BP19CS040	MOHAMMED JUNAID
38	4BP19CS041	MOHAMMED SANJH
39	4BP19CS042	MOHAMMAD THANISH ALI
40	4BP19CS043	MOHAMMED ASHQAN
41	4BP19CS044	MUFIDA
42	4BP19CS045	MUNAWAR ALI ABBAS
43	4BP19CS046	MUSHIQ K
44	4BP19CS047	NAHEEM ABDUL KHADER
45	4BP19CS048	NIGAH REHEM SHEIK
46	4BP19CS049	NITHIN V R
47	4BP19CS050	RAFA ANAN
48	4BP19CS051	RIA FATHIMA
49	4BP19CS052	S A SAJJAD AHMED
50	4BP19CS053	SAAD ADAM BANDADY
51	4BP19CS054	SAFREENA
52	4BP19CS055	SAFUVANA
53	4BP19CS056	SHAHEER
54	4BP19CS057	SHAHEED AFREED
55	4BP19CS058	SHAKEELA P S
56	4BP19CS059	SHAMREEN
57	4BP19CS060	SHIREEN FATHIMA
58	4BP19CS061	T MUHAMMED SHUAS
59	4BP19CS062	ZAKIR HOSSAIN
60	4BP18CS032	MOHAMMAD FAWAD
61	4BP18CS034	MOHAMMED JASEEL

31	4BP18CS036	MUAAZ ZAVID ANSARI
32	4BP18CS037	MUFIDA
33	4BP18CS038	MUHAMMAD HAFIL
34	4BP18CS039	MUHAMMED AKIF K C
35	4BP18CS040	SHUAZ AHMED
36	4BP18CS041	PRITYA R NAYAK
37	4BP18CS042	REDICK YENGKHOM
38	4BP18CS043	SAHEER ANAS
39	4BP18CS044	SHAMSHERRA
40	4BP18CS045	SONIYA
41	4BP18CS046	THABSHERRA SHAMSHAD
42	4BP18CS047	THASREBEA
43	4BP18CS048	ZAINABA SHIFANA
44	4BP19CS400	JALALUDDIN
45	4BP17CS019	MOHAMMED RAIS SHAJAHAN
46	4BP17CS028	RIZA DANISH AHMED

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**Head of the Department**  
**Computer Science & Engineering**  
**Bearys Institute of Technology**  
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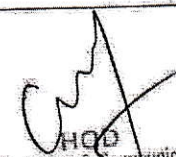


**BEARYS INSTITUTE OF TECHNOLOGY**  
**DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING**  
**STUDENTS LIST 2021-22**

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	N P SHASIL RAHMAN
12	4BP20EC011	SABIDA
13	4BP20EC012	SALMA NADAF
14	4BP20EC014	TANZILA SHAIKH
15	4BP20EC016	ZUBAIDA SAFA

3 <sup>rd</sup> Year		
S.N.	USN	NAME
1	4BP19EC002	AISHWARYA R KALAL
2	4BP19EC004	BHAGYASHREE GOUDAR
3	4BP19EC007	KAVERI C B
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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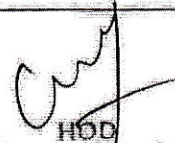
  
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4 <sup>th</sup> Year		
S.N.	USN	NAME
1	4BP18EC001	AMINA LIFAM
2	4BP18EC002	ANMOL JOSEPH
3	4BP18EC003	AYSHATH SAFURA K
4	4BP18EC004	B RESHMI
5	4BP18EC005	DHANUSH S K
6	4BP18EC006	FATHIMA BUSHRA
7	4BP18EC007	FATHIMATH HASEEBA
8	4BP18EC009	HABEEB RAHIMAN
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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**BEARYS INSTITUTE OF TECHNOLOGY**  
DEPARTMENT OF MECHANICAL ENGINEERING  
STUDENTS LIST 2021-22

4th Year (7th SEMESTER)		
S.N.	USN	NAME
1	4BP18ME001	Mohammad Talim
2	4BP18ME001	Abubakar Kham Shaid
3	4BP18ME005	B S Abdul Rubman
4	4BP18ME006	D Drita Kumar
5	4BP18ME007	Dmakan M S
6	4BP18ME008	Fayz Umar
7	4BP18ME009	H Mohammed Anis
8	4BP18ME010	Ibrahim Anis
9	4BP18ME011	Ibrahim Saied
10	4BP18ME012	Ibrahim Sufat O K
11	4BP18ME013	K Pavan Kumar
12	4BP18ME014	Mohammed Jonaid
13	4BP18ME015	Mohammed Kamroz A S
14	4BP18ME016	Mohammed Athab
15	4BP18ME017	Mohammed Klaf K
16	4BP18ME020	Mohammed Shazad
17	4BP18ME021	Mohammed Ashraf K
18	4BP18ME022	Mohammed Rases A
19	4BP18ME024	Mohammed Mubashir
20	4BP18ME025	Prachand Kutha
21	4BP18ME026	Rasid Shukri
22	4BP18ME027	Riyaz N Ponnad
23	4BP18ME031	Shahid Ali
24	4BP18ME032	Tawseer Ali N
25	4BP18ME033	Vandiyam M
26	4BP18ME034	Wahid Ahmed Dindinwat
27	4BP18ME040	Mehboob Sab
28	4BP18ME040	Azar Dhanish
29	4BP18ME041	Patel Omair Javid
30	4BP18ME041	Mahmood Auser (7scheme)
31	4BP18ME042	Sabid B V (17scheme) (17scheme)
32	4BP18ME043	Syedhathullah K (17scheme)
33	4BP18ME046	Shaidh Ali (17scheme)
34	4BP18ME049	Mohammed Irfan K A (17scheme)
35	4BP18ME059	Ibrahim Khaleel (20scheme)

3rd Year (5th SEMESTER)		
S.N.	USN	NAME
1	4BP18ME005	AMAMMAD BILAL
2	4BP18ME001	ABDUL RAHMAN KASHIECO BIL
3	4BP18ME002	AMMAD AZEER
4	4BP18ME003	AMMAD SHEESH
5	4BP18ME004	BLM MUIJED
6	4BP18ME005	BIENA MANDOL
7	4BP18ME006	HASAN ASHQU
8	4BP18ME007	IMTHEYAZ AKINGO
9	4BP18ME008	ISMAIL MUZANNIL
10	4BP18ME009	M MOHAMMED RAQUEED
11	4BP18ME010	MOHAMMED AFSHAN
12	4BP18ME011	MOHAMMED HAKIR C A
13	4BP18ME014	MOHAMMED SHAKIR ALI
14	4BP18ME015	NAJEEB AHMED SHAFIK
15	4BP18ME016	NIYAZ AHAMMAD
16	4BP18ME018	SATYAD MOHAMMED THAMZEEM
17	4BP18ME019	SHAFIYULLA KHAN
18	4BP18ME021	SHAKIR KAT
19	4BP18ME022	ZADEZ AHMED
20	4BP18ME023	ZADEZ MOHAMMAD AYAZ
21	4BP18ME024	MOHAMMED AKKASH
22	4BP18ME040	ABDUL KHAIDER SAUD A M
23	4BP18ME041	MOHAMMAD HUSSAIN RAZA SHUK
24	4BP18ME042	MOHAMMED GHUSEEDER NAWAZ
25	4BP18ME043	SARWAN AHMAD RUFAY
26	4BP18ME044	SWASTHIK

2nd Year (3rd SEMESTER)		
S.N.	USN	NAME
1	4BP18ME025	Syed Tanveer Ahmed
2	4BP18ME026	Shahid Sulaiman
3	4BP18ME027	Ahsed Rahim
4	4BP18ME028	Fayaz M
5	4BP18ME029	Ismael Afzal
6	4BP18ME030	ATD Zaided Enshab
7	4BP18ME031	Mohammed Azah K A
8	4BP18ME032	Pavan Kumar
9	4BP18ME033	Sahid Zahed Ahmed
10	4BP18ME034	Shahid
11	4BP18ME035	Abdulla Junaid C H
12	4BP18ME036	Ahsed Nashed
13	4BP18ME037	Ahsed Shafin
14	4BP18ME038	Karim M
15	4BP18ME039	Mohammed Ashraf
16	4BP18ME040	Mohammed Fadi
17	4BP18ME041	Mohammed Shah
18	4BP18ME042	Mohammed Zaid
19	4BP18ME043	Mohammed Asim Hussain
20	4BP18ME044	Mohammed Nashed
21	4BP18ME045	Mohammed Usheer N
22	4BP18ME046	Mohammed Shafir Jahan
23	4BP18ME047	Mohammed Ziyad K

1st Year (1st SEMESTER)		
S.N.	USN	NAME
1	4BP18ME001	AMAMMAD C H
2	4BP18ME002	HAQYAN AKHTAR ABDUL QADIR
3	4BP18ME003	ISMAIL MASHOOL
4	4BP18ME004	MAHAMMAD MUZANNIL A
5	4BP18ME005	MAHAMMAD NEJIL
6	4BP18ME006	MAHIN SATHAL C S
7	4BP18ME007	MISBAH MOHAMMED
8	4BP18ME008	MOHAMMAD FAZLI ISMAIL
9	4BP18ME009	MOHAMMAD MUJTHABA
10	4BP18ME010	MOHAMMED ISHAM
11	4BP18ME011	MOHAMMED SHAKIR EEL THOUZEEM
12	4BP18ME012	PRAJUAL
13	4BP18ME013	SATYAD RAMEEZ R H
14	4BP18ME014	SHAKIR AHMAD AMAN
15	4BP18ME015	IMRAN FAROOK

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2021-2022

SL 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	4BP21CS027	MOHAMMAD AFFAN
23	4BP21CS028	MOHAMMAD RAZI
24	4BP21CS030	MOHAMMAD USMAN GHANI YASIR
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	FAHEEMA 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	TASMIYA BANU
71	4BP21CS058	THANZEEH RAHMAN
72	4BP21CS059	THASEENA N
73	4BP21CS060	YASEEN N
74	4BP21CV003	ABDUL RAHIMAN ZULFIQUAR ALI M H
75	4BP21CV004	ABDULLA THANVEER M A
76	4BP21CV005	BHEEMABAI
77	4BP21CV007	JUNAID K K
78	4BP21CV011	MUHAMMED SAROSH K K
79	4BP21CV013	ZAID
80	4BP21ME005	MAHAMMAD NEBIL
81	4BP21ME008	MOHAMMAD FAZIL ISMAIL
82	4BP21ME009	MOHAMMAD MUJTHABA
83	4BP21ME010	MOHAMMED ISHAM



84	4BP21ME011	MOHAMMED SHAREEFUL THOUZEEM
85	4BP21ME012	PRAJWAL
86	4BP21EC001	AADIL NAZEERA GUNDAGI
87	4BP21EC002	ABDUL RAHIMAN S
88	4BP21EC003	AMAN SHARIF
89	4BP21EC004	ARSHEEN ARA
90	4BP21EC005	ASHFIYA AYSHA
91	4BP21EC006	AYESHA SANIYA
92	4BP21EC007	BIBI FATHIMA
93	4BP21EC008	FATHIMA TASKEEN
94	4BP21EC009	G M MUHAMMED FIDHAN
95	4BP21EC010	GOWTHAM B S
96	4BP21EC011	HARRIS KHAN
97	4BP21EC012	JAINULABDEEN L SOLDIER
98	4BP21EC013	KADEEJATHUL FIDA
99	4BP21EC014	M M MUHAMMAD RIZWAN
100	4BP21EC015	MAHAMMAD ARSHAK P
101	4BP21EC016	MOHAMMAD ASAD P J
102	4BP21EC017	MOHAMMA HAFEEZ
103	4BP21EC018	MOHAMMAD SHAHEER
104	4BP21EC019	MOHAMMAD SWAHAF
105	4BP21EC020	MOHAMMED ASHRAF
106	4BP21EC021	MOHAMMED FAYEEM
107	4BP21EC022	MOHAMMED RUFAID
108	4BP21EC023	MOHAMMED THAHSEEN
109	4BP21EC024	MUHAMMAD AFTHAB
110	4BP21EC025	MUHAMMAD MAHSHOOQ
111	4BP21EC026	MUHINUDEEN FAZAL
112	4BP21EC027	MUSHAHIDRAZA JAGIRDAR
113	4BP21EC028	Nabila Urf Asmabanu M B
114	4BP21EC029	NAMRATA SHEKARAPPA TOTAR
115	4BP21EC030	NIDA SADAF
116	4BP21EC031	PAVAN BHAJANTRI
117	4BP21EC032	PRIYANKA I HOSUR
118	4BP21EC033	RAVI PADIYAPPA MADHAVANAVAR
119	4BP21EC034	SAINABANU ALLISAB HITTALAMANI
120	4BP21EC035	SANIYA K A
121	4BP21EC036	SAYIKA NIDHA
122	4BP21EC037	SHAHZADI BEGUM
123	4BP21EC038	SHOBHA AKHANDAPPA HADAPAD
124	4BP21EC039	SYED NABEEL HUSSAIN
125	4BP21EC040	TAZMIYA
126	4BP21EC041	ZIKRA FATHIMA
127	4BP21ME007	MISBAH MOHAMMED

128	4BP21ME001	AMANULLA C H
129	4BP21ME014	SHEIKH AHAMAD AMAAN
130	4BP21ME015	UMMAR FAROOK

  
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## BEARYS INSTITUTE OF TECHNOLOGY

Bearys Knowledge Campus, Lands End, Innoli

### Department of Computer Science and Engineering

#### Student List 2021-22

1st Sem		
Sl 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	SOUNDHA N
9	4BP21SCS09	SOURABHA SHETTY
10	4BP21SCS10	SUHAIBA
11	4BP21SCS11	THASRIYA

3rd Sem		
Sl 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  
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Principal  
Bearys Institute of Technology  
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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

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

### Student List 2021-22

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

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