

DALLEMC

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,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

4875

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

YCH

51

104

Invoice No: 2110609972 Customer No: 782926881 Dell Order No: 842000694 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/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

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

[Handwritten signature]
07/03/2022

Certified that the goods have been received in
good condition according to specifications and
taken to stock with page No. 184
Date: 14/03/22
[Signature]
For Dept.: CSE
B.I.T., Mangalore

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.
07/03/2022



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 AAACH1925Q
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 PAN NO: AAACH1925Q
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 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

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

Tax Invoice

Original

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

Shipping Address:

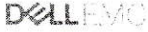
**BEARYS INSTITUTE OF TECHNOLOGY
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 LAND ENDS INNOLI,BOLIYAR
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Invoice No: 2110609972 Customer No: 782926881 Dell Order No: 842000694 Page 2 of 5

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/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 8A			25					
No Additional Cable Requested			25					
No Anti-Virus software			25					
ENERGY STAR Qualified			25					
Document for MUL (English, Khemer, 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 Seleted			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 (8CPlus 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					



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 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

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

Shipping Address:

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 BEARYS KNOWLEDGE CAMPUS
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 VILLAGE, NEAR MANGALORE
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Invoice No: 2110609972 Customer No: 782926881 Dell Order No: 842000694 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/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, 76KRKT3, 705RTK3, 76JQTK3, 72DPTK3, 71JRKT3, 76MPTK3, 712RTK3, 76NRKT3, 76JRKT3, 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



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

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

D&LLEMO

Importer Exporter Code :
AAACH1925G
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925O
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,
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:

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BEARYS KNOWLEDGE CAMPUS
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Invoice No: 2110609972 Customer No: 782926881 Dell Order No: 842000694 Page 5 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/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

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

DELLENIC

Importer Exporter Code :
AAACH1925Q
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PAN NO: AAACH1925Q
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M-4, SIPCOT Industrial Park,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

4885

Tax Invoice

Original

Yes

Billing Address:

BEARYS PROPERTIES AND
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BEARYS GROUP BEARYS HORIZON
21, WOOD STREET, BANGALORE
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5

Invoice No: 2110609985 Customer No: 782926881 Dell Order No: 842001223 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/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

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

7/09/03/2022

For Dell International Services India Private Limited



Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-02-07 17:03:14 UTC

On behalf of Amit Gupta(Authorized Signatory)

Certified that the goods have been received in
good condition according to specifications and
taken to stock vide page No: 185
Date : 16/03/22
Name of Signatory
For Dept.: CSE
B.I.T., Mangalore

Money are not delivered.
8.7.2022



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.
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 M-4, SIPCOT Industrial Park,
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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

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

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
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No Wireless Driver (no WiFi enablement)			25					
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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 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					



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 M-4, SIPCOT Industrial Park,
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 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
 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		

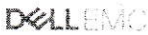
Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
System Monitoring not selected in this configuration			25					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			25					
No Additional Video Ports			25					
No Additional Add In Cards			25					
11th Gen Intel Core i5 non-vPro 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: 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 4 of 5
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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 or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

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

DALLEMO

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

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 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

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.; 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,
Sunguvachattam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

404862

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

101 4 102

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.

M/A
09/03/2022

Certified that the goods have been received in
good condition according to specifications and
taken to the page No. 182
Date: 14/03/22
For Dept. CSE
B.I.T., Mangalore

Mouses are not delivered.

Sanji
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
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 MANGALURU
 574153
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 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/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
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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 Selected			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					



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

Bill To GST Reg. No.:	29AACCB8727A1ZT	Due Date:	15/03/2022
Ship To GST Reg. No.:	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		

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, 6TLPK3, 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.
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:

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VILLAGE NEAR MANGALORE
UNIVERSITY, MANGALORE
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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	UNREGISTERED	Due Date: 15/03/2022	Invoice Date: 07/02/2022
Ship To GST Reg. No.: UNREGISTERED	AACCB8727A	Delivery Type: INTERNATIONAL CARRIER	Order Type: I2 System order
Bill to IEC/PAN: AACCB8727A	UNREG00000	Salesperson: Sowmyashree B	Shipping Method: BY ROAD
Ship to IEC/PAN: UNREG00000	CG/BIT/040/2021-22		
Cust PO: BG/BIT/040/2021-22	30989563		
Quotation No.: 30989563	ZIN 30 Days Inv		
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 or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

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

DALLEMC

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,
Srperumbudur 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

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

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 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

D&LLEMO

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

202

4

151

Invoice No: 2110610079 Customer No: 782926881 Dell Order No: 841998667 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/041/2021-22
Quotation No.: 30989553
Payment Terms: ZIN 30 Days Inv

Due Date: 16/03/2022
Invoice Date: 08/02/2022
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.

Handwritten signature and date: 09/03/2022

Certified that the goods have been received in good condition according to specifications and taken to store on 18.1
Date: 14/03/22
Name & Signature: [Signature]
For Dept: CSE
B.I.T., Mangalore

Goods are not delivered.

Handwritten signature and date: 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)



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
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BENGALURU
560025
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India
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Shipping Address:

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 LAND ENDS INNOLI, BOLIYAR
 VILLAGE, NEAR MANGALORE
 UNIVERSITY, MANGALORE
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 8618362568

Invoice No: 2110610079	Customer No: 782926881	Dell Order No: 841998667	Page 2 of 5
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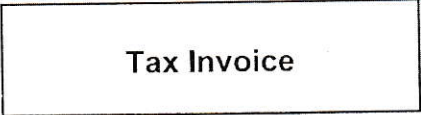
Bill To GST Reg. No.: 29AACCB8727A1ZT Ship To GST Reg. No.: UNREGISTERED Bill to IEC/PAN: AACCB8727A Ship to IEC/PAN: UNREG00000 Cust PO: BG/BIT/041/2021-22 Quotation No.: 30989553 Payment Terms: ZIN 30 Days Inv	Due Date: 16/03/2022 Invoice Date: 08/02/2022 Delivery Type: INTERNATIONAL CARRIER Order Type: I2 System order Salesperson: Sowmyashree B Shipping Method: BY ROAD
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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 kylin			100					
Dell Wired Keyboard KB216 Black (English) - US International			100					
8GB (1x8GB) DDR4 non ECC memory			100					
Mouse not included			100					
Kit - 6Amp Power Cord - CustKit (India only)			100					
No Warranty Upgrade Seleted			100					
Shipping Label for APCC and ICC			100					
3Y Basic Advanced Exchange Service			100					
Visit /www.dell.com/contactdell			100					
Trusted Platform Module (Discrete TPM Enabled)			100					
OptiPlex 5090 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze)			100					
OS-Windows Media Not Included			100					
3.5 Inch Drive Screw			100					
Quick Setup Guide 5090 Tower			100					
ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)			100					
ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)			100					
Ubuntu Linux 20.04			100					
NVIDIA GeForce GT 730, 2GB Graphics			100					
Basic Onsite Service 36 Months			100					
No UPC Label			100					



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAAACH1925Q2ZG
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,
Sunguvachetram 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:

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BEARYS KNOWLEDGE CAMPUS
LAND ENDS INNOLI,BOLIYAR
VILLAGE,NEAR MANGALORE
UNIVERSITY, MANGALORE
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AFSAR BAIG
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Invoice No: 2110610079 Customer No: 782926881 Dell Order No: 841998667 Page 3 of 5

Bill To GST Reg. No.:	29AACCB8727A1ZT	Due Date:	16/03/2022
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	08/02/2022
Bill to IEC/PAN:	AACCB8727A	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	UNREG00000	Order Type:	I2 System order
Cust PO:	BG/BIT/041/2021-22	Salesperson:	Sowmyashree B
Quotation No.:	30989553	Shipping Method:	BY ROAD
Payment Terms:	ZIN 30 Days Inv		

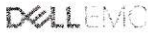
Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
System Monitoring not selected in this configuration			100					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			100					
No Additional Video Ports			100					
No Additional Add In Cards			100					
11th Gen Intel Core i5 non-vPro 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, 77HQTk3, 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, 6PPPTK3, 778QTK3, 77GNTK3, 77KPTK3, 77CRTK3, 77FNTK3, 7CKNTK3, 7RMQTK3, 774QTK3, 77HNTK3, 7RGRTK3, 77BPTK3, 7BLRTK3, 7C1PTK3, 7KFQTK3, 779QTK3, 77GPPTK3, 7B4PTK3, 774RTK3, 7BMNTK3, 7C2RTK3, 7RMNTK3, 7RHNTK3, 7KGNNTK3, 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

BG/BIT/041/2021-22



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No. 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007.; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.; Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
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Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Srinerumbudur 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:

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VILLAGE, NEAR MANGALORE
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AFSAR BAIG
8618362568

Invoice No: 2110610079	Customer No: 782926881	Dell Order No: 841998667	Page 4 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:	UNREG000000	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		

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

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

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

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

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

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

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

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

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

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

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

DOLLEMC

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,
Sunguvachatram 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:

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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
 PAN : 29330018697 CST : 29330018697
 TIN No : AAACV4796RST001 PAN : AAACV4796R

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**

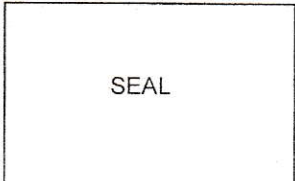
BILL TO :
Bearys Institute of Technology
 Mangalore
 Mangalore-574153
 Contact
 PAN : 29000000000 CST :
 TIN No : PAN : AAAAA0000A

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	HP 280G2 SFF i36100 1TB 4.0G 8 PC -1DJ10PA 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, 4CE7111ZWV, 4CE7111ZWB, 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:
 I hereby 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.

Goods Received in good Condition
Bearys Institute of Technology
 Received by _____
 Sign & Seal Date
 SAP Business One



for **VALUE POINT SYSTEMS PVT LTD**

 Authorised Signatory
 Subject to Bangalore Jurisdiction
 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

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

BILL TO :

Bearys Institute of Technology
 Mangalore
 Mangalore-574153

Contact
 TIN : 29000000000 CST :
 ST No : PAN : AAAAA0000A

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 :


S.No	Description of Goods	TaxRate	Qty	UoM	Unit Price	Amount
2	HP V194 (18.5") Inch LED Monitor -V5E94AA Warranty : 3 Year Serial No : 3CQ6381GTW, 3CQ6381GXD, 3CQ6381HNZ, 3CQ6381HP7, 3CQ6381HPR, 3CQ6381HQV, 3CQ6381HQX, 3CQ638287J, 3CQ638287Q, 3CQ638287V, 3CQ6382881, 3CQ63828GX, 3CQ63828H6, 3CQ63828HC, 3CQ7070BJ9, 3CQ7070BKB, 3CQ7070BKT, 3CQ7070BL0, 3CQ7070BL3, 3CQ7070BL5, 3CQ7070BL6, 3CQ7070BLS, 3CQ7070BLV, 3CQ7070BLW, 3CQ7070BLZ, 3CQ7070BM3, 3CQ7070BMC, 3CQ7070BMK, 3CQ7070BMP, 3CQ7070BMQ, 3CQ7070BMR, 3CQ7070BMW, 3CQ7070BMZ, 3CQ7070BN1, 3CQ7070BN2, 3CQ7070BN3, 3CQ7070BN4, 3CQ7070BN6, 3CQ7070BN9, 7070BMCBMZ,	5.50%	40.00	Nos	0.01	0.40
Sub Total			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 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.

Goods Received in good Condition Bearys Institute of Technology	<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto;">SEAL</div>	for VALUE POINT SYSTEMS PVT LTD  Authorised Signatory
Receiver Sign & Seal Date	Subject to Bangalore Jurisdiction	

70 PC

Duplicate - Seller's Copy

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/VTsBL/14-15		2-Sep-2014
Delivery Note		Mode/Terms of Payment
		30 Days
Supplier's Ref.		Other Reference(s)
prathishraj/7060		7899
Buyer's Order No.		Dated
BG/BIT/BFMSPL/521/2014		14-Aug-2014
Despatch Document No.		Dated
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	F9A00AV HP 202 G2 MT Desktop F9B87AV HP 20 2 G2 MT 180W APFC Chassis 1 F0Q25AV HP 200/202 MT Country Kit 1 F0Q25A V / ACJ India - English Localizatio N 1 F0M87AV 500GB 7200 RPM SATA 6G 3.5 HDD 1 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/VTSBL/14-15		2-Sep-2014
Delivery Note	Mode/Terms of Payment	
	30 Days	
Supplier's Ref.	Other Reference(s)	
prathishraj/7060	7899	
Buyer's Order No.	Dated	
BG/BIT/BFMSPL/521/2014	14-Aug-2014	
Despatch Document No.	Dated	
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
	Packaging 1 F9A1/AV Intel Core i3-41 30T 2 9G 3MHD 4400 CPU 1 F0M50AV 2 GB DDR3-1600 DIMM (1x2GB) Nirk RAM 1 F0Q26AV HP 3/3/3 202 MT Warranty 1 F0Q26AV / AB4 Singapore - English Localization 1 3 Years Warranty					
2	F2B56AA HP USB External DVDRW Drive S/n-CNH4254513 CNH4160406 3 Ycars Warranty		2.0 No.	2,550.00	No.	5,100.00
3	G9W86AA HP V193 18.5-inch LED Backlit Monitor 3 Years Warranty		70.0 No.	0.10	No.	7.00

continued ...



This is a Computer Generated Invoice

Item Received
M. K. Paw

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

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

Buyer (if other than consignee)
Bearys Facility Management Services Pvt Ltd
 Mangalore Lands End Innoli Bearys Institute of Technology
 Mangalore Karnataka-574153
 Mr. M A Baig
 Mob:8242235000,9886503510,mabaig13@gmail.com

separate

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
4	F9A00AV HP 202 G2 MT Desktop F9B87AV HP 20 2 G2 MT 180W APFC Chassis 1 F0Q25AV HP 200/202 MT Country Kit 1 F0Q25A V / ACJ India - English Localizatio N 1 F0M87AV 500GB 7200 RPM SATA 6G 3.5 HDD 1 COL34AV Universal USB Wir Ed W8 Keyboard 1 COL34AV / AC.I Indi A - English Localization 1 F0M30AV Universal USB Wired Optical Mouse 1 F0Q28AV FrccDOS 2.0 1 F0Q28AV / AB 4 Singapore - English Localization 1 G4F57AV No Included ODD (202 G2) 1 F0M35AV Single Unit (MT) IND CH P		1.0 No.	34,670.00	No	34,670.00

continued ...



TAX INVOICE-CUM DELIVERY CHALLAN(Page 4)

Original - Buyer's Copy



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

Invoice No.	e-Sugam No.	Dated
1076/VTSBL/14-15		2-Sep-2014
Delivery Note		Mode/Terms of Payment
		30 Days
Supplier's Ref.		Other Reference(s)
prathishraj/7060		7899
Buyer's Order No.		Dated
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
	Ackaging 1 F9A17AV Intel Core I3-41 30T 2.9G 3M HD 4400 CPU 1 FOM52AV 8 GB DDR3-1600 DIMM (2x4GB) Nirb RAM 1 FQO26AV IIP 3/3/3 202 MT Warranty 1 FQO26AV / AB4 Singapore - English Localization 1 S/n- Na 3 Years Warranty					20,31,807.00
	Less : KVAT @ 5.5% (Output VAT) Round Off				5.50 %	1,11,749.39 (-0.39)
	Total		142.0 No.			₹ 21,43,556.00

Amount Chargeable (in words)
Indian Rupees Twenty One Lakh Forty Three Thousand Five Hundred Fifty Six Only

E. & O.E

Remarks:
 Being Taxable Sales E-Sugam No : 13813396118
 Company's VAT TIN : 29950483762
 Company's Service Tax No. : AACCV2236Q-ST001
 Company's PAN : AACCV2236Q

Declaration
 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. Pan



7PC



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
 Sanguvarchaicham Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

7-22

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

217

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

APC

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
V520E12IN8-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 (Grey/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, 2.2Ah)	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		

Page No 16



Importer/Exporter Code : 705017781 Dell India Pvt Ltd.
 TIN: 33-80904304 Dt: 01/01/2007 M-4, SIPCOT Industrial Park
 CST REG NO: 800351 dated 25/11/04 Sunguvarchatram Post, Sriperumbudur
 Service Tax No: AABCD8893LST001 Taluk
 PAN NO: AABCD8893L Kancheepuram District,
 SEZ License No: F.No.8/1/2007 Tamil Nadu - 692106
 SIPCOT SEZ dated 8th Jan 2007

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	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
Quotation No.	26365781	Salesperson	RAI, CHANDAN36
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Date	30/10/2012		

Page No 16

	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

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: _____ PO
 Number: _____

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



Importer Exporter Code : 703017781
 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
 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
 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	Invoice Date	24/09/2012
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	BG/BIT/373/2012	Order Type	12 System order
Quotation No.	26365781	Salesperson	RAI, CHANDAN36
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Invoice Date	30/10/2012		

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 remittance

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

PC 01

TAX INVOICE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 (Registered Office)
 Jalarpuria Arena
 Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 04.10.2011 / 13:17:50	Number J9B6075738	Page 1 of 5
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Order Date 26.09.2011	Purchase Order Number BG/BIT/305/2011
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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 Schenker Singa	Delivery Note Number Refer Below	Customer No J90034114	HP Order No J9B632111396	Ship by Date 27.09.2011

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
396	0100	LL574AA MON - HP COMPAQ LE1902x 18.5-In LED Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 87215484 Contract no: VAT 0.00 % CNT134B143,CNT134B138, CNT131B315,CNT131B31D CNT131B311,CNT131B2N6, CNT131B31C,CNT134B141 CNT134B13Z,CNT134B12J, CNT134B147,CNT134B12L CNT134B13M,CNT134B13R, CNT134B13Q,CNT134B12N CNT134B12T,CNT134B13X, CNT134B13K,CNT134B13Y CNT134B140,CNT134B14D, CNT134B13W,CNT134B13V CNT134B13N,CNT134B14C, CNT134B13J,CNT134B12H CNT134B12Q,CNT134B145, CNT134B12F,CNT134B126 CNT134B14B,CNT134B146, CNT134B149,CNT134B13S CNT134B13T,CNT134B12V, CNT134B12S,CNT134B12Z CNT134B148,CNT134B14H, CNT134B14G,CNT134B12X CNT134B13P,CNT134B12G, CNT134B12Y,CNT134B135 CNT131B314,CNT134B144	50 EA	5,100.00	255,000.00
396	0200	Bundle 88903778	50 EA	15,200.00	760,000.00

Please send invoice copy or reference invoice no: _____ and remit _____ 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
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Order Date 26.09.2011	Purchase Order Number BG/BIT/305/2011
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HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
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Terms of Payment NET 30 Days

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



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Hewlett-Packard India Sales Pvt Ltd
 (Registered Office)
 Indraprastha Arena
 Connaught Place, Ring Road
 New Delhi 110028
 INDIA

Date/Time 04.10.2011 / 13:17:50	Number J9B6075738	Page 3 of 5
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Order Date 26.09.2011	Purchase Order Number BG/BIT/305/2011
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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
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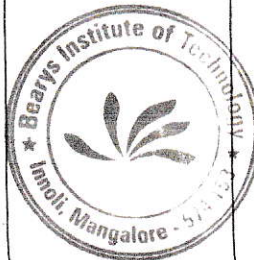
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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90034114	HP Order No J9B632111396	Ship by Date 27.09.2011
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COMMENTS
 Mr Mustafa/Ph:9844535720/0824-2235000
 Declaration /HP 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) Peys			
		QF880AV (QTY : 1) 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization ECLIPSE No: 87215484 Contract no: VAT 0.00 %			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			
Please send invoice copy or reference invoice no:			and remit		Continued



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HP Packard India Sales Pvt Ltd
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Order Date 26.09.2011	Purchase Order Number BG/BIT/305/2011
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HEWLETT-PACKARD INDIA SALES P LTD
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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90034114	HP Order No J9B632111396	Ship by Date 27.09.2011
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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,SGH139Q47A, SGH139Q46R,SGH139Q47S 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
 Hosur Main Road
 BANGALORE 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
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COMMENTS
 Mr Mustafa/Ph:9844535720/0824-2235000
 Declaration /HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORIZED SIGNATORY <i>10063</i>			
Please send invoice copy or reference invoice no:			J9B6075738	and remit	INR 1,015,000.00