



GST Reg No: 29AAACH1925Q1Z6
PAN NO: AAACH1925Q

Trade / Legal Name:
Dell International Services India Pvt.,Ltd.,
12/1, 12/2A, 13/1A, Divya Sree Greens,
Challaghata Village,
Varthur Hobli, Domlur Post,
Inner Ring Road, Bangalore 560 071
Bill From / Ship From State :KA

Tax Invoice

Original

Dell International Services India Pvt. Ltd
Registered Office
12/1, 12/2A, 13/1A, Divyasree Greens,
Challaghata Village,
Varthur Hobli, Domlur PO, Inner Ring Road,
Bangalore 560 071
Telephone:
1800-425-4026 (Toll Free)
www.dell.co.in

Billing Address:

KRISUMI CORPORATION PVT. LTD
SECTOR-36A, NEAR
VILLAGE-SIHI DWARKA EXPRESSWAY
GURGAON, HARYANA
GURGAON
122004
HR
India
AMIT KUMAR
9050501102

Shipping Address:

KRISUMI CORPORATION PVT. LTD
SECTOR-36A, NEAR
VILLAGE-SIHI DWARKA EXPRESSWAY
GURGAON, HARYANA
GURGAON
122004
HR
India
AMIT KUMAR
9050501102

Invoice No: 1410756412 Customer No: 792601555 Order No: 852382564 Page 1 of 5

Bill To GST Reg. No.:	06AAECV0565A1ZR	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	06AAECV0565A1ZR	Order Type:	I3 OOW Orders
Bill to PAN:	AAECV0565A	Salesperson:	SHILPA S3
Ship to PAN:	AAECV0565A	Shipping Method:	Not Applicable
Cust PO:	WO/IT/21-22/Nov/9	Supply Type:	Supply
Quotation No.:	31794345	Invoice Reference No.:	8d4c2d8d5b07c6b588de6c00cd2d610f3540db049 e06c508d73f34ef0bfa12fb
Payment Terms:	Prepaid	Invoice Type Code:	REG
Due Date:	24/11/2021	Reverse Charge:	N
Invoice Date:	24/11/2021		

e-Invoicing details:

Category B2B
IRN Acknowledgement No. 112112045724187
IRN Acknowledgement Date 24/11/2021

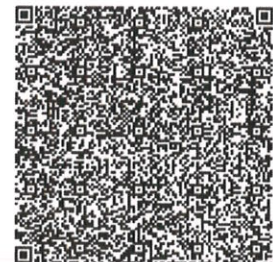
Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

For Dell International Services India Private Limited



Digitally signed by DS TRUSTWEAVER AB 4
Date: 2021-11-24 09:47:29 UTC

On behalf of Amit Gupta (Authorized Signatory)



(Handwritten signature)



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Ship to PAN:	AAECV0565A	Shipping Method:	Not Applicable
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Invoice Date:	24/11/2021		

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
One Event Repair Service	HARYANA (06), IN	998599	1	1,237.00	1,237.00	IGST	18%	222.66
KYBD,80,US-INTL,M14NSCB2	HARYANA (06), IN	84716040	1	3,271.84	3,271.84	IGST	18%	588.93

INR
Subtotal 4,508.84
IGST - 18% 811.59
Total Tax Amount 811.59
Total Value 5,320.43

Rupees Five Thousand Three Hundred Twenty and Forty Three Paise Only

Tag Nos.

7DWVR32

GATE IN
NO. 2313
DATE 08/12/21
KRISUMI CORPORATION
Amit Kumar
8134