



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
Payment Terms:	Prepaid		e06c508d73f34ef0bfa12fb
Due Date:	24/11/2021	Invoice Type Code:	REG
Invoice Date:	24/11/2021	Reverse Charge:	N

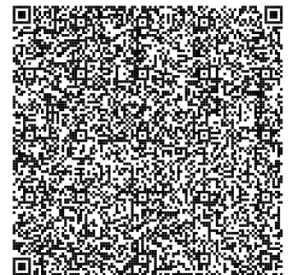
**e-Invoicing details:**

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

On behalf of Amit Gupta(Authorized Signatory)





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Payment Terms:	Prepaid	Invoice Type Code:	REG
Due Date:	24/11/2021	Reverse Charge:	N
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



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No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

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

Original for Recipient; Duplicate for Transporter/Supplier.

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

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

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

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

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://www.dell.com/ap) or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at [www.dell.com/ServiceContracts](http://www.dell.com/ServiceContracts), "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between



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Bill From / Ship From State :KA

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**AMIT KUMAR**  
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**Invoice No: 1410756412**      **Customer No: 792601555**      **Order No: 852382564**      **Page 4 of 5**

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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
Payment Terms:	Prepaid		e06c508d73f34ef0bfa12fb
Due Date:	24/11/2021	Invoice Type Code:	REG
Invoice Date:	24/11/2021	Reverse Charge:	N

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.

**Invoice has been digitally signed and hence does not require any physical signature.**



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PAN NO: AAACH1925Q

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Due Date:	24/11/2021	Invoice Type Code:	REG
Invoice Date:	24/11/2021	Reverse Charge:	N

**HOW TO PAY**

**EFT (Electronic Funds Transfer)**

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

Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA

Swift Code : CITIINBX

MICR # : 560037002

IFSC code (for RTGS) : CITI0000004

Account # : 0035439005

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

**CHEQUE / DD / BANKER DRAFT**

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

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

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

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

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.



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PAN NO: AAACH1925Q

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Bill From / Ship From State :KA

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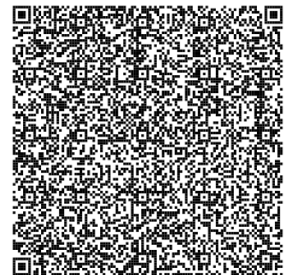
**Invoice No: 1410756412**      **Customer No: 792601555**      **Order No: 852382564**      **Page 1 of 5**

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**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.*





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**AMIT KUMAR**  
**9050501102**

**Invoice No: 1410756412**      **Customer No: 792601555**      **Order No: 852382564**      **Page 4 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
Payment Terms:	Prepaid		e06c508d73f34ef0bfa12fb
Due Date:	24/11/2021	Invoice Type Code:	REG
Invoice Date:	24/11/2021	Reverse Charge:	N

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.

**Invoice has been digitally signed and hence does not require any physical signature.**



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

Duplicate

*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**  
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Due Date:	24/11/2021	Invoice Type Code:	REG
Invoice Date:	24/11/2021	Reverse Charge:	N

### HOW TO PAY

#### EFT (Electronic Funds Transfer)

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

Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA

Swift Code : CITIINBX

MICR # : 560037002

IFSC code (for RTGS) : CITI0000004

Account # : 0035439005

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

### CHEQUE / DD / BANKER DRAFT

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

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

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

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

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.