

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**

Order Number



Internal Use Only

Billing Address:

**NATIONAL LAW SCHOOL OF INDIA UNIVERSITY
NO. 7201, GNANA BHARATHI
MAIN RD, OPP NAAC
TEACHERS COLONY, NAGARBHAVI
BENGALURU
560072
KA
India
NATIONAL LAW SCHOOL OF INDIA UNIVERSITY**

Shipping Address:

NATIONAL LAW SCHOOL OF INDIA UNIVERSITY
NO. 7201, GNANA BHARATHI
MAIN RD, OPP NAAC
TEACHERS COLONY, NAGARBHAVI
BENGALURU
560072
KA
India
NATIONAL LAW SCHOOL OF INDIA UNIVERSITY

Invoice No: 2110801591	Invoice Date: 02/07/2024	Customer No: 7818013458	Dell Order No: 1006736869
Bill To GST Reg. No.:	29AAAJN0185F1Z6	Quotation No.:	3700009347165/7
Ship To GST Reg. No.:	29AAAJN0185F1Z6	Payment Terms:	ZIN 30 Days Inv
Bill to PAN:	AAAJN0185F	Due Date:	07/08/2024
Ship to PAN:	AAAJN0185F	Order Type:	I2 Order
Bill to AD Code:	21829	Internet Receipt No.:	7400006822100
Ship to AD Code:	21829	Salesperson:	Vishwas S
Cust PO:	GF/PO/24-25/0037	Invoice Reference No.:	7400006822100

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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Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
PowerEdge R760xs Place of Supply: KARNATAKA (29), IN	84715000	1	350,179.85	350,179.85	IGST	18%	63,032.37
No Trusted Platform Module		1					
RAID 1 + Unconfigured RAID		1					
Power Saving BIOS Settings		1					
UEFI BIOS Boot Mode with GPT Partition		1					
Jumper Cord - C13/C14, 4M, 250V, 10A (India BIS)		2					
No Media Required		1					
iDRAC, Factory Generated Password		1					
No Systems Documentation, No OpenManage DVD Kit		1					
PowerEdge R760xs Shipping, India		1					
Dell PowerEdge R760XS Promotion		1					
Basic Next Business Day 36 Months		1					
Select Legacy ProDeploy Suite from module 714 or 200437		1					
Basic Deployment Dell Server R Series 1U/2U		1					
Dell label (BIS) for 3.5 Chassis		1					
ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)		1					
No Additional Processor		1					
BS2 label, ICC		1					
No Operating System		1					
Performance Optimized		1					
iDRAC9, Enterprise 16G		1					
No Quick Sync		1					
CPU Blank		1					
3.5 Chassis with up to 12 Hard Drives (SAS/SATA) PERC11		1					
High Performance Fan x5		1					
PowerEdge R760xs HS5620 No CE or CCC Marking		1					
High Performance Heatsink		1					
PowerEdge R760xs/HS5620 Shipping Material		1					
PowerEdge 2U Standard Bezel		1					
480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 3.5in		2					
HYB CARR, 1 DWPD		1					
Intel Xeon Silver 4509Y 2.6G, 8C/16T, 16GT/s, 23M Cache, Turbo, HT (125W) DDR5-4400		1					
16GB RDIMM, 5600MT/s, Single Rank		2					
Dual, Hot Plug, Power Supply, Redundant (1+1) 1400W (100-240Vac)		1					
8TB 7.2K RPM SATA 6Gbps 512e 3.5in Hot-plug Hard Drive		2					
PERC H755 Adapter, Low Profile		1					
BOSS Blank		1					
5600MT/s RDIMMs		1					
Riser Config 0, No Riser, 1x16 + 1x8 (1 CPU), with OCP		1					
Dell Luggage Tag R760xs		1					
PowerEdge R760xs Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM, MLK		1					
2U Combo Drop-In/Stab-In Rails		1					
iDRAC Group Manager, Disabled		1					
iDRAC Service Module (ISM), NOT Installed		1					
Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0		1					
Shipping		1					

	<i>INR</i>
Subtotal	350,179.85
IGST - 18%	63,032.37
Total Tax Amount	63,032.37
Total Value	413,212.22

Rupees Four Hundred Thirteen Thousand Two Hundred Twelve and Twenty Two Paise Only

Order Number



Internal Use Only

Invoice No: 2110801591	Invoice Date: 02/07/2024	Customer No: 7818013458	Dell Order No: 1006736869
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Tag Nos. 59KCM24

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 31 October 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 30 September 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.

(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.

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 write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India.

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