

# INVOICE

<b>DOTCOM ( Dell Exclusive Store )</b> OLD NO. 61, NEW NO. 24, BURKIT ROAD, T.NAGAR, CHENNAI - 600 017. GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 48647464	<table><tr><td>Invoice No. <b>DL TN/286/25-26</b></td><td>Dated <b>21-Jan-26</b></td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment <b>PINE LAB UPI58990</b></td></tr><tr><td>Reference No. &amp; Date.</td><td>Other References <b>INST UPI DIS 3K</b></td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr><tr><td>Dispatched through</td><td>Destination</td></tr><tr><td colspan="2">Terms of Delivery</td></tr></table>	Invoice No. <b>DL TN/286/25-26</b>	Dated <b>21-Jan-26</b>	Delivery Note	Mode/Terms of Payment <b>PINE LAB UPI58990</b>	Reference No. & Date.	Other References <b>INST UPI DIS 3K</b>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Buyer (Bill to) <b>P.RAJESH</b> 6380122238 NO 18/5,NATRAJKOLLAIMETTUSTREET,KODARAGER,CHEYYPAR State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL INS 15 DC15250/I5-1334U/16GB/512GB/ W11 MSO - ODC1525000401RINS1</b> <i>Batch : BZLTCG4</i>	84713010	<b>1 NOS</b>	49,144.07	NOS	<b>49,144.07</b>
2	<b>DELL ECOLOOP ESSENTIAL BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>DELL OPTICAL MOUSE - MS116</b> <i>Batch : CN05NT8RPRC005140MSE</i>	84713010	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
						49,991.53
	<b>CGST OUTPUT</b>			9 %		<b>4,499.25</b>
	<b>SGST OUTPUT</b>			9 %		<b>4,499.25</b>
	<b>UPI CASH BACK OFFER</b>					<b>(-)3,000.00</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.03</b>
	<b>Less :</b>					
	<b>Less :</b>					
	<b>Total</b>		<b>3 NOS</b>			<b>₹ 55,990.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Fifty Five Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	49,991.53	9%	4,499.25	9%	4,499.25	8,998.50
<b>Total</b>	<b>49,991.53</b>		<b>4,499.25</b>		<b>4,499.25</b>	<b>8,998.50</b>

Tax Amount (in words) : **Currency Eight Thousand Nine Hundred Ninety Eight and Fifty paise Only**

Company's PAN : AIBPK8946N

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical

for DOTCOM ( Dell Exclusive Store )

Authorised Signatory