

INVOICE

087

DOTCOM (DELL EXCLUSIVE STORE)

S-13, 2ND FLOOR, VR CHENNAI,
44, PILLAIYAR KOIL ST, JAWAHARLAL NEHRU ROAD,
ANNA NAGAR WEST, CHENNAI - 600040
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 66622622,95510 64343
E-Mail : dellexclusivestorevr@outlook.com
www.dell.dotcomstores.in

Buyer (Bill to)

Dr.G.V.S.RAO

6382832315, GVSRAO64@REDIFFMAIL.COM, F
-4 CLASSIC, R.C.WESTMINISTER, 46
KAMARAJAR STREET, KODUNGAIYUR,
State Name : Tamil Nadu, Code : 33

Invoice No.

DLVR/298/25-26

Dated

24-Nov-25

Delivery Note

Mode/Terms of Payment

Card-Rs.39000/-

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
DELL 15 DC15250/I3-100U/16GB/512GB/ WIN 11 MSO - ODC1525002101RINB1 Batch : F3Z6KC4	84713010	1 NOS 1 NOS	33,050.85
CGST OUTPUT			2,974.58
SGST OUTPUT			2,974.58
ROUNDING OFF ADJUSTMENT			(-)0.01
Less :			
Total		1 NOS	₹ 39,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	33,050.85	9%	2,974.58	9%	2,974.58	5,949.16
Total	33,050.85		2,974.58		2,974.58	5,949.16

Tax Amount (in words) : **Currency Five Thousand Nine Hundred Forty Nine and Sixteen 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 Damage. Goods once sold will not be taken back

for DOTCOM (DELL EXCLUSIVE STORE)

Authorised Signatory

This is a Computer Generated Invoice