

INVOICE

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

Invoice No. DLVR/392/25-26	Dated 24-Jan-26
Mode/Terms of Payment Bfl Qr - 52500	
Reference No. & Date. 639092326623	Other References
Buyer's Order No. of no - 1549	Dated 24-Jan-26
Terms of Delivery	

Buyer (Bill to)

Ms . VISALAKSHI . M
 NO : 268A JRF ENCLAVE, 17 TH
 AVENUE , 21 ST STREET, DAE
 TOWNSHIP , KALPAKKAM, TN -
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL 15 DC 15255/R7-7730U/16GB/512GB/ W11 SILVER - ODC1525580501RINS1 <i>Batch : HD2PZF4</i>	84713010	1 NOS 1 NOS	1 NOS 1 NOS	44,491.53	NOS	44,491.53
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT							
Less :							
9 %							
9 %							
4,004.24							
4,004.24							
(-0.01)							
Total							
1 NOS							
1 NOS							
52,500.00							

Amount Chargeable (in words)

E. & O.E

Currency Fifty Two Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,491.53	9%	4,004.24	9%	4,004.24	8,008.48
Total:	44,491.53		4,004.24		4,004.24	8,008.48

Tax Amount (in words) : **Currency Eight Thousand Eight and Forty Eight 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 ,

for DOTCOM (DELL EXCLUSIVE STORE)

Authorised Signatory