

## INVOICE

<b>DOTCOM ( Dell Exclusive Store )</b> SHOP NO. 6, GROUND FLOOR, SAPTHAGIRI APARTMENTS, OLD NO. 83, NEW NO. 187, TTK ROAD, ALWARPET, CHENNAI - 600018 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 95147 634343 <a href="https://www.dotcomstores.in/">https://www.dotcomstores.in/</a>	Invoice No. <b>DL TK/199/25-26</b>	Dated <b>11-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>B380941035</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>308, cash:15240</b>	Dated <b>10-Jan-26, 10-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>BAJAJ FINANCE - CREDIT</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>Tejbhul L</b> C.O Lakshman Bahadur Block B Old No 220, Apartment Gopalapuram Chennai-600086 7200755109 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL 15 DC 15255/R7-7730U/16GB/512GB/ W11 SILVER - ODC1525580501RINS1</b> Batch : BRCLZF4	84713010	<b>1 NOS</b>	44,491.53	NOS	<b>44,491.53</b>
2	<b>DELL ECOLOOP ESSENTIAL BACK PACK</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>AVL 15.6 INCH POUCH</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b>	169.49	NOS	<b>169.49</b>
4	<b>DELL OPTICAL MOUSE - MS116</b> Batch : CN05NT8RPRC005140MSR	84713010	<b>1 NOS</b>	254.24	NOS	<b>254.24</b>
			1 NOS			45,338.99
				9 %		<b>4,080.51</b>
				9 %		<b>4,080.51</b>
	<b>CGST OUTPUT</b>					<b>(-)0.01</b>
	<b>SGST OUTPUT</b>					
	<b>ROUNDING OFF ADJUSTMENT</b>					
	Less :					
Total			<b>4 NOS</b>			<b>₹ 53,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Fifty Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,338.99	9%	4,080.51	9%	4,080.51	8,161.02
<b>Total</b>	<b>45,338.99</b>		<b>4,080.51</b>		<b>4,080.51</b>	<b>8,161.02</b>

Tax Amount (in words) : **Currency Eight Thousand One Hundred Sixty One and Two 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

This is a Computer Generated Invoice