## **INVOICE**

087

**DOTCOM ( Dell Exclusive Store )** NO. 3/538, GROUND FLOOR, EAST COAST ROAD,

PALAVAKKAM, CHENNAI - 600 041

GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33

Contact: 77080 64343 www.dotcomstores.in

Buyer (Bill to)
BRITTO.M

7299139926, CHENNAI, 600041

State Name : Tamil Nadu, Code : 33

Invoice No. <b>DLEC/210/25-26</b>	Dated <b>30-Nov-25</b>		
Delivery Note	Mode/Terms of Payment HDFC UPI RS.54500		
Reference No. & Date.	Other References REF NO -533461150091		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		

Terms of Delivery

**UPI CASH BACK RS.2500** 

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 15 DC15250/I5-1334U/16GB/512GB/ W11 MSO - ODC1525000401RINS1  Batch : 2817KC4	84713010	1 NOS	45,593.22
Batch : 2817KC4  DELL WIRELESS MOUSE - WM118  Batch : CN-0TGP8R-LO300-53B-00KH-A02	84713010	1 NOS 1 NOS 1 NOS	423.73
AVL 14.1 INCH POUCH  Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
			46,186.44
CGST OUTPU SGST OUTPU	-		4,156.78 4,156.78
Т	otal	3 NOS	₹ 54,500.00

Amount Chargeable (in words)

**Currency Fifty Four Thousand Five Hundred Only** 

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 84713010 4,156.78 46,186,44 4,156.78 8,313.56 Total 46,186.44 4,156.78 4,156.78 8,313.56

Tax Amount (in words): Currency Eight Thousand Three Hundred Thirteen and Fifty Six 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** 

E. & O.E