

# 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

Buyer (Bill to)

**Ms . MATHANGHI . D**

NO : 7 , PARKLAND PLACE, PULLA AVENUE ,  
SHENOY NAGAR, CHENNAI - 600030,  
7299466866

State Name : Tamil Nadu, Code : 33

Invoice No.  
**DLVR/394/25-26**

Dated  
**24-Jan-26**

Mode/Terms of Payment  
**Card - 106280**

Reference No. & Date.  
**Bfl Qr - 31720**

Other References

Buyer's Order No.

Terms of Delivery

**265353311205**

Dated

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>DELL CORE 7-240H/16GB /1TB/RTX-5060 /W11OAN1625000901MINO</b> <i>Batch : DT0YBC4</i>	84713010	1 NOS	<b>1 NOS</b>	1,16,101.69	NOS	<b>1,16,101.69</b>
2	<b>DELL ECOLOOP ESSENTIAL BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>DELL WIRELESS MOUSE - WM118</b> <i>Batch : CN-0TGP8R-LO300-5AM-02VM-A02</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
	<b>CGST OUTPUT</b> <b>SGST OUTPUT</b>		1 NOS	1 NOS			<b>1,16,949.15</b>
					9 %		<b>10,525.43</b>
					9 %		<b>10,525.43</b>

continued ...

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# INVOICE(Page 2)

<b>DOTCOM ( DELL EXCLUSIVE STORE )</b> 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) <b>Ms . MATHANGHI . D</b> NO : 7 , PARKLAND PLACE, PULLA AVENUE , SHENOY NAGAR, CHENNAI - 600030, 7299466866 State Name : Tamil Nadu, Code : 33	Invoice No. <b>DLVR/394/25-26</b>	Dated <b>24-Jan-26</b>
		Mode/Terms of Payment <b>Card - 106280</b>
	Reference No. & Date.	Other References <b>Bfl Qr - 31720</b>
	Buyer's Order No.	Dated
	Terms of Delivery <b>265353311205</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						<b>(-0.01)</b>
Total			<b>3 NOS</b>	<b>3 NOS</b>			<b>1,38,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency One Lakh Thirty Eight Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,16,949.15	9%	10,525.43	9%	10,525.43	21,050.86
	<b>Total: 1,16,949.15</b>		<b>10,525.43</b>		<b>10,525.43</b>	<b>21,050.86</b>

Tax Amount (in words) : **Currency Twenty One Thousand Fifty and Eighty 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 and refunded .Subject to Chennai Jurisdiction only.

**for DOTCOM ( DELL EXCLUSIVE STORE )**

Authorised Signatory

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