

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/381/25-26	Dated 17-Jan-26
	Delivery Note	Mode/Terms of Payment Bfl Qr - 300
	Reference No. & Date.	Other References 601704743999
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) Ms . Preethi . R 7358645356 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL 250W ADAPTER POWER CABLE <i>Batch : PRIMARY BATCH</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	254.24	NOS	254.24 9 % 22.88 9 % 22.88
Total			1 NOS			₹ 300.00

Amount Chargeable (in words)

Currency Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : **Currency Forty Five and Seventy 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

for DOTCOM (DELL EXCLUSIVE STORE)

Authorised Signatory

This is a Computer Generated Invoice