087 Dated Invoice No. **DOTCOM (DELL EXCLUSIVE STORE)** DLVR/295/25-26 21-Nov-25 S-13, 2ND FLOOR, VR CHENNAI, **Delivery Note** Mode/Terms of Payment 44, PILLAIYAR KOIL ST, JAWAHARLAL NEHRU ROAD, CASH-RS.38000/-ANNA NAGAR WEST, CHENNAI - 600040 Reference No. & Date. Other References GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Dated Buyer's Order No. F-Mail: dellexclusivestorevr@outlook.com Buyer (Bill to) Dispatch Doc No. Delivery Note Date **D.ALBIN RAJ** DC.NO: 804 7708823123, NO.1, KANDIGAI STREET, TVS Dispatched through Destination NAGAR, KORATTUR, CHENNAI-600076. State Name : Tamil Nadu, Code: 33 Bill of Lading/LR-RR No. Motor Vehicle No. dt. 21-Nov-25 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
DELL 15 DC15250/I3-100U/8GB/512GB/ WIN 11 MSO - ODC1525002001RINB1 Batch : HVMDPC4	84713010	1 NOS	32,203.39
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			2,898.31 2,898.31 (-)0.01
Total		1 NOS	₹ 38,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Eight Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	32,203.39	9%	2,898.31	9%	2,898.31	5,796.62
Total	32,203.39		2,898.31		2,898.31	5,796.62

Currency Five Thousand Seven Hundred Ninety Six and Sixty Two paise Only Tax Amount (in words):

: AIBPK8946N Company's PAN

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