

INVOICE

DOTCOM (Dell Exclusive Store) OLD NO. 61, NEW NO. 24, BURKIT ROAD, T.NAGAR, CHENNAI - 600 017. GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 48647464	Invoice No. DL TN/288/25-26	Dated 22-Jan-26
	Delivery Note 400	Mode/Terms of Payment Card 50000*26990
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 22-Jan-26
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 14 7440/I5-1334U/16GB/512GB/ WIN11 MSO / OIC7440134501RINU10 Batch : H0LLW74	84713010	1 NOS	64,398.31	NOS	64,398.31
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
3	DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-5AM-02UZ-A02	84713010	1 NOS	423.73	NOS	423.73
						65,245.77
						CGST OUTPUT
					9 %	5,872.13
					9 %	5,872.13
						(-)0.03
	Less :					
	CGST OUTPUT					
	SGST OUTPUT					
	ROUNDING OFF ADJUSTMENT					
	Total		3 NOS			₹ 76,990.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Six Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	65,245.77	9%	5,872.13	9%	5,872.13	11,744.26
Total	65,245.77		5,872.13		5,872.13	11,744.26

Tax Amount (in words) : **Currency Eleven Thousand Seven Hundred Forty Four and Twenty 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