

## INVOICE

<b>DOTCOM ( Dell Exclusive Store )</b> 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	Invoice No. <b>DLEC/269/25-26</b>	Dated <b>22-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>CARD RS.1000</b>
	Reference No. & Date.	Other References <b>CARD NO - 3282</b>
	Buyer's Order No. <b>600</b>	Dated <b>14-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>PRITHVI</b> 8248614645 CHENNAI 600041 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery <b>CASH RS.1100</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ADAPTER FOR DELL (KXTTW) 45W</b> <i>Batch : CN-0KXTTW-LOC00-387-0723-A13</i>	84713010	<b>1 NOS</b>	1,525.42	NOS	<b>1,525.42</b>
2	<b>DELL 250W ADAPTER POWER CABLE</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	254.24	NOS	<b>254.24</b>
						1,779.66
	<b>CGST OUTPUT</b>			9 %		<b>160.17</b>
	<b>SGST OUTPUT</b>			9 %		<b>160.17</b>
Total			<b>2 NOS</b>			<b>₹ 2,100.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Two Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,779.66	9%	160.17	9%	160.17	320.34
<b>Total</b>	<b>1,779.66</b>		<b>160.17</b>		<b>160.17</b>	<b>320.34</b>

Tax Amount (in words) : **Currency Three Hundred Twenty and Thirty Four 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