087 Dated Invoice No. **DOTCOM (Dell Exclusive Store)** DL TN/223/25-26 23-Nov-25 OLD NO. 61, NEW NO. 24, **Delivery Note** Mode/Terms of Payment BURKIT ROAD, T.NAGAR, BAJ QR-30K-689944601 CHENNAI - 600 017. Reference No. & Date. Other References GSTIN/UIN: 33AIBPK8946N1ZS BAJ QR-13.990-200896 State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Contact: 044 48647464 OR F 781 22-Nov-25 Buyer (Bill to) Dispatch Doc No. Delivery Note Date **RITHIK ROSHAN.S** 8667629971, A.K.THANDAVELLANUR POST. Destination Dispatched through HARUR TK., DHARMAPURI-636906 State Name : Tamil Nadu, Code: 33 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
DELL RYZEN 5-7530U/16GB/512GB/W11ODC1525580201RINS1 Batch : 35VDPC4	84713010	1 NOS 1 NOS	36,440.68
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
		-	36,864.41
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			3,317.80 3,317.80 (-)0.01
Total		2 NOS	₹ 43,500.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Three Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	36,864.41	9%	3,317.80	9%	3,317.80	6,635.60
Total	36,864.41		3,317.80		3,317.80	6,635.60

Tax Amount (in words): Currency Six Thousand Six Hundred Thirty Five and Sixty 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

for DOTCOM (Dell Exclusive Store)

Authorised Signatory