

Tax Invoice

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| DOTCOM (Dell Exclusive Store) SHOP NO. 6, GROUND FLOOR, SAPTHAGIRI APARTMENTS, OLD NO. 83, NEW NO. 187, TTK ROAD, ALWARPET, CHENNAI - 600018 GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 95147 634343 https://www.dotcomstores.in/ | Invoice No. DL TK/201/25-26 | Dated 13-Jan-26 |
| Consignee (Ship to) COUNTER CUSTOMER (TTK DELL) State Name : Tamil Nadu, Code : 33 | Delivery Note | Mode/Terms of Payment Pinelab Upi & Bajaj Pay |
| Buyer (Bill to) Mr.A.Krishnamoorthy 14/10,Hanumantha Road Flat No.2D, South Wind Appartments Balaji Nagar Royapettah Chennai 600014 Email: Krishslm@yahoo.Com Ph.8754537240 | Reference No. & Date. | Other References |
| State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery Pinelab UPI for Rs.59,000/- Discount @ Rs.2,000/- Bajaj Pay Utr.117124283801 dt.13.01.26 For Rs.300/- | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|--------------|-----------|-----|---|
| 1 | DELL INS 15 DC15250/I5-1334U/16GB/512GB/ W11 MSO - ODC1525000401RINS1 <i>Batch : 6L37KC4</i> | 84713010 | 1 NOS | 48,983.05 | NOS | 48,983.05 |
| 2 | DELL ECOLOOP ESSENTIAL BACK PACK <i>Batch : PRIMARY BATCH</i> | 84713010 | 1 NOS | 847.46 | NOS | 847.46 |
| 3 | DELL WIRELESS MOUSE - WM118 <i>Batch : CN-0TGP8R-LO300-5AM-02R7-A02</i> | 84713010 | 1 NOS | 423.73 | NOS | 423.73 |
| | <div> <div>CGST OUTPUT</div> <div>SGST OUTPUT</div> <div>DISCOUNT RECEIVED</div> <div>Less :</div> </div> | | | | | 50,254.24 4,522.88 4,522.88 (-)2,000.00 |
| | Total | | 3 NOS | | | ₹ 57,300.00 |

Amount Chargeable (in words)

E. & O.E

Currency Fifty Seven Thousand Three Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 50,254.24 | 9% | 4,522.88 | 9% | 4,522.88 | 9,045.76 |
| Total | 50,254.24 | | 4,522.88 | | 4,522.88 | 9,045.76 |

Tax Amount (in words) : **Currency Nine Thousand 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