

INVOICE

DOTCOM (DELL EXCLUSIVE STORE)
 S-13, 2ND FLOOR, VR CHENNAI,
 44, PILLAIYAR KOIL ST, JAWAHARLAL NEHRU ROAD,
 ANNA NAGAR WEST, CHENNAI - 600040
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 66622622, 95510 64343
 E-Mail : dellExclusiveStorevr@outlook.com
 www.dell.dotcomstores.in

Buyer (Bill to)

T.RAJVARATH
 10A VGN PLATINA AMBIGAI NAGAR,
 AYAPAKKAM CHENNAI, PH-8870062708
 State Name : Tamil Nadu, Code : 33

Invoice No.	DLVR/397/25-26	Dated
		25-Jan-26
		Mode/Terms of Payment
		CARD-52500
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL 15 DC 15255/R7 -7730U/16GB/512GB/ W11 SILVER - ODC1525580501RINS1 Batch : 14QLZF4	84713010	1 NOS	1 NOS	44,491.53	NOS	44,491.53
			1 NOS	1 NOS			
					9 %		4,004.24
					9 %		4,004.24
							(-)0.01
	Total		1 NOS	1 NOS			52,500.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Two Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,491.53	9%	4,004.24	9%	4,004.24	8,008.48
	Total: 44,491.53		4,004.24		4,004.24	8,008.48

Tax Amount (in words) : **Currency Eight Thousand Eight and Forty Eight 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 and refunded. Subject to Chennai Jurisdiction only.

for DOTCOM (DELL EXCLUSIVE STORE)

Authorised Signatory

This is a Computer Generated Invoice