

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

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 <i>Batch : 14QLZF4</i> CGST OUTPUT SGST OUTPUT <i>Less : ROUNDING OFF ADJUSTMENT</i>	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:		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