

INVOICE

DOTCOM (Dell Exclusive Store) SHOP NO. SL 19, LOWER GROUND FLOOR, EXPRESS AVENUE, MOUNT ROAD, CHENNAI - 600 002 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 43544343,9841564343	Invoice No. EAD/468/25-26	Dated 20-Jan-26
	Delivery Note	Mode/Terms of Payment Card-55000/-
	Reference No. & Date.	Other References Charges-1000/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to) Kumaravel Mathivanan Chetpet, Chennai 8884443733 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 15 DC15250/I5-1334U/8GB/512GB/W11 MSO / ODC1525000101RINS1 Batch : 1Q877G4	84713010	1 NOS	46,610.17	NOS	46,610.17
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH Ram4 Gb Added	84713010	1 NOS 1 NOS	847.46	NOS	847.46
						47,457.63
	SGST OUTPUT			9 %		4,271.19
	CGST OUTPUT			9 %		4,271.19
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.01
Total			2 NOS			₹ 56,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,457.63	9%	4,271.19	9%	4,271.19	8,542.38
Total	47,457.63		4,271.19		4,271.19	8,542.38

Tax Amount (in words) : **Currency Eight Thousand Five Hundred Forty Two and Thirty 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

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice