

INVOICE

DOTCOM (Dell Exclusive Store)

OLD NO. 61, NEW NO. 24,
BURKIT ROAD, T.NAGAR,
CHENNAI - 600 017.
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 48647464

Buyer (Bill to)

RAJPARIS CIVIL CONSTRUCTIONS

SEVENTH FLOOR, 7E, CENTURY PLAZA, 526,
ANNA SALAI, TEYNAMPET, CHENNAI, 600018
89397114384

GSTIN/UIN : 33ABDFR0543F1ZN

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

DL TN/285/25-26

Dated

21-Jan-26

Delivery Note

Mode/Terms of Payment

CARD.

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|---|--------------------------------|-----|----------------------|
| 1 | DELL INS3530/I3-1305U/8GB/512/W11/N353010051RINB1MO Batch : 72M8KB4 Batch : D5S8KB4 Batch : GTL8KB4 | 84713010 | 3 NOS 1 NOS 1 NOS 1 NOS | 31,949.15 | NOS | 95,847.45 |
| 2 | DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH | 84713010 | 3 NOS 3 NOS | 423.73 | NOS | 1,271.19 |
| 3 | DELL OPTICAL MOUSE - MS116 Batch : CN05NT8RPRC005140MS6 Batch : CN05NT8RPRC005140MS1 Batch : CN05NT8RPRC005140MSQ | 84713010 | 3 NOS 1 NOS 1 NOS 1 NOS | 423.73 | NOS | 1,271.19 |
| | | | | | | 98,389.83 |
| | | | | CGST OUTPUT | 9 % | 8,855.09 |
| | | | | SGST OUTPUT | 9 % | 8,855.09 |
| Less : | | | | ROUNDING OFF ADJUSTMENT | | (-)0.01 |
| | | Total | 9 NOS | | | ₹ 1,16,100.00 |

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Sixteen Thousand One Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 98,389.83 | 9% | 8,855.09 | 9% | 8,855.09 | 17,710.18 |
| Total | 98,389.83 | | 8,855.09 | | 8,855.09 | 17,710.18 |

Tax Amount (in words) : **Currency Seventeen Thousand Seven Hundred Ten and Eighteen 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