

## INVOICE

087

**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)

**TRIWAY CONTAINER FREIGHT STATION PVT LTD**

NO:148,PONNERI HIGH ROAD,  
EDAYANCHAVADI, NEW NAPPALAYAM,  
GSTIN/UIN : 33AABCT8013A1Z0  
State Name : Tamil Nadu, Code : 33

Invoice No.

**DLVR/311/25-26**

Dated

**4-Dec-25**

Delivery Note

Mode/Terms of Payment

**Card-76000/-**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Description of Goods  | HSN/SAC  | Quantity                  | Amount             |
|---|----------|---------------------------|--------------------|
| <b>DELL INS 14 7440/I5-1334U/16GB/512GB/ WIN11 MSO/</b><br><b>OIC7440134501RINU1O</b><br><i>Batch : BFKPW74</i> | 84713010 | <b>1 NOS</b><br><br>1 NOS | <b>64,406.78</b>   |
| <b>CGST OUTPUT</b>  |          |                           | <b>5,796.61</b>    |
| <b>SGST OUTPUT</b>  |          |                           | <b>5,796.61</b>    |
| Total   |          | <b>1 NOS</b>              | <b>₹ 76,000.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Currency Seventy Six Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total            |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount       |
| 84713010     | 64,406.78        | 9%          | 5,796.61        | 9%        | 5,796.61        | 11,593.22        |
| <b>Total</b> | <b>64,406.78</b> |             | <b>5,796.61</b> |           | <b>5,796.61</b> | <b>11,593.22</b> |

Tax Amount (in words) : **Currency Eleven Thousand Five Hundred Ninety Three and Twenty Two 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

for DOTCOM ( DELL EXCLUSIVE STORE )

Authorised Signatory

This is a Computer Generated Invoice