

## 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)

**Mazhalai Murugesan**

9003428076, 76 SRI SRINIVASA NAGAR 4TH  
STREET, POONAMMALLEE JAMES STREET  
BACKSIDE, TIRUVALLUR TAMIL NADU INDIA,  
Poonammallee,600056

State Name : Tamil Nadu, Code : 33

Invoice No.

**DLVR/297/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

**DC.NO : 805**

Dispatched through

Bill of Lading/LR-RR No.

**dt. 23-Nov-25**

Terms of Delivery

**SCHEME : 8/2**

Dated

**23-Nov-25**

Mode/Terms of Payment

**BAJ QR:18803/- (848071)**

Other References

**B372445794**

Dated

Delivery Note Date

Destination

Motor Vehicle No.

Description of Goods	HSN/SAC	Quantity	Amount
<b>DELL G15-5535 AMD R5/8GB/512GB/RTX3050 FW1YJ002ORB1</b> <i>Batch : 5R0H1Z3</i>	84713010	<b>1 NOS</b> 1 NOS	<b>57,627.12</b>
<b>CGST OUTPUT</b>			<b>5,186.44</b>
<b>SGST OUTPUT</b>			<b>5,186.44</b>
Total		<b>1 NOS</b>	<b>₹ 68,000.00</b>

Amount Chargeable (in words)

**Currency Sixty Eight Thousand Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	57,627.12	9%	5,186.44	9%	5,186.44	10,372.88
<b>Total</b>	<b>57,627.12</b>		<b>5,186.44</b>		<b>5,186.44</b>	<b>10,372.88</b>

Tax Amount (in words) : **Currency Ten Thousand Three Hundred Seventy Two and Eighty 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

for DOTCOM ( DELL EXCLUSIVE STORE )

Authorised Signatory

This is a Computer Generated Invoice