

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		Invoice No. DL TN/287/25-26	Dated 22-Jan-26
		Delivery Note 399	Mode/Terms of Payment Cheque 44990
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 22-Jan-26
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL 15 DC15250/I3-100U/16GB/512GB/ WIN 11 MSO - ODC1525002101RINB1 <i>Batch : 13R87G4</i>	84713010	1 NOS	37,279.66	NOS	37,279.66
2	DELL ECOLOOP ESSENTIAL BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	423.73	NOS	423.73
3	DELL OPTICAL MOUSE - MS116 <i>Batch : CN05NT8RPRC005140MRR</i>	84713010	1 NOS	423.73	NOS	423.73
						38,127.12
	CGST OUTPUT			9 %		3,431.45
	SGST OUTPUT			9 %		3,431.45
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.02
	Total		3 NOS			₹ 44,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,127.12	9%	3,431.45	9%	3,431.45	6,862.90
Total	38,127.12		3,431.45		3,431.45	6,862.90

Tax Amount (in words) : **Currency Six Thousand Eight Hundred Sixty Two and Ninety 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