

INVOCOM (Dell Exclusive Store)

NO. 24/25, GROUND FLOOR,

EAST COAST ROAD,

PALAVANKAM,

CHENNAI - 600 041

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

VENTUS ENERGY CONSULTANCY PRIVATE LIMITED

19A/19B, 10 Kohinoor Complex,

ECR ROAD VETTUVANKENI,

Injambakkam, Chennai,

600115

9360141092

GSTIN/UIN

State Name

Invoice No.

DLEC258/25-26

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

13-Jan-26

Mode/Terms of Payment

CARD RS.46900

Other References

CARD NO -8906

Delivery Note Date

Destination

Buyer (Bill to)

VENTUS ENERGY CONSULTANCY PRIVATE LIMITED

19A/19B, 10 Kohinoor Complex,

ECR ROAD VETTUVANKENI,

Injambakkam, Chennai,

600115

9360141092

GSTIN/UIN

State Name

SI No.	Description of Goods	HS Code	Rate	Amount
1	DELL RYZEN 5-7530U/16GB/512GB/W11ODC1525586201R1NS1 Qty: 4	9307	105.6211	423.05
2	DELL ECOLOOP ESSENTIAL BACK PACK Qty: 400	9307	105.6211	423.05
3	DELL WIRELESS MOUSE - WM118 Qty: 1000000	9307	105.6211	423.05
		CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT		
		Total		

Currency Forty Six Thousand Only

HSN/SAC

84713010

Currency Seven Thousand Sixteen and Ninety Six paise Only

469000

Total

1041

1041

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 and refunded. Subject to Chennai Jurisdiction only.

This is a Computer Generated Invoice