

INVOICE

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	Invoice No. DLVR/391/25-26	Dated 24-Jan-26
		Mode/Terms of Payment Bfl Qr - 62999
	Reference No. & Date.	Other References 117629367892
	Buyer's Order No.	Dated
Terms of Delivery		
Buyer (Bill to) UNIMEASURE TECHNOLOGIES PRIVATE LIMITED No.5E/2, V.P.J Complex, Ambiga Nagar, Thudiyalur , Coimbatore, Coimbatore, Tamil Nadu, 641034, GSTIN/UIN : 33AADCU2726M1Z8 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL INS 14 DC14250/I5-120U/16GB/512GB/ W11 - ODC1425000401RINS1 <i>Batch : BBVX4D4</i>	84713010	1 NOS	1 NOS	52,965.25	NOS	52,965.25
2	DELL ECOLOOP ESSENTIAL BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			53,388.98
	CGST OUTPUT				9 %		4,805.01
	SGST OUTPUT				9 %		4,805.01
Total			2 NOS	2 NOS			62,999.00

Amount Chargeable (in words) E. & O.E
Currency Sixty Two Thousand Nine Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
53,388.98	9%	4,805.01	9%	4,805.01	9,610.02
Total: 53,388.98		4,805.01		4,805.01	9,610.02

Tax Amount (in words) : Currency Nine Thousand Six Hundred Ten and 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 ,	
	for DOTCOM (DELL EXCLUSIVE STORE) Authorised Signatory