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)

S.VIJAYAKUMAR

9384097878, SSVIJAYAKUMAR75@GMAIL. COM, PLOT NO: 31, SRI SARADHI NAGAR, KOSAVANPALAYAM, THIRUNINRAVUR,

CHENNAI - 602024

State Name : Tamil Nadu, Code : 33

Invoice No. DLVR/301/25-26	Dated 27-Nov-25
Delivery Note	Mode/Terms of Payment CARD-30K+9K
Reference No. & Date.	Other References
Buyer's Order No. ORD F -1524	Dated 27-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
DELL 15 DC15250/I3-100U/16GB/512GB/ WIN 11 MSO - ODC1525002101RINB1 Batch : GW1GBC4	84713010	1 NOS	33,050.85
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			2,974.58 2,974.58 (-)0.01
Total		1 NOS	₹ 39,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Nine Thousand Only

HSN/SAC	Taxable Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	33,050.85	9%	2,974.58	9%	2,974.58	5,949.16
Total	33,050.85		2,974.58		2,974.58	5,949.16

Tax Amount (in words): Currency Five Thousand Nine Hundred Forty Nine and Sixteen 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