

## 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)

**SDE,BSNL**

TN CIRCLE, CHENNAI - 600006.

State Name : Tamil Nadu, Code : 33

Invoice No.

**DLVR/307/25-26**

Dated

**30-Nov-25**

Delivery Note

Mode/Terms of Payment

**Baj Qr-Rs.400/-**

Reference No. &amp; Date.

Other References

**Ref No.533496984769**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
<b>DELL 250W ADAPTER POWER CABLE</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	<b>338.98</b>
<b>CGST OUTPUT</b>			<b>30.51</b>
<b>SGST OUTPUT</b>			<b>30.51</b>
Total		<b>1 NOS</b>	<b>₹ 400.00</b>

Amount Chargeable (in words)

**Currency Four Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	338.98	9%	30.51	9%	30.51	61.02
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>	<b>61.02</b>

Tax Amount (in words) : **Currency Sixty One 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 ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for DOTCOM ( DELL EXCLUSIVE STORE )

Authorised Signatory