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)

A.B KUMAR AGENCIES

1-A, SATHANKUTTAI STREET, KANCHIPURAM,

Kancheepuram, Tamil Nadu, 631502., GSTIN/UIN: 33AWCPK2073P1ZD State Name: Tamil Nadu, Code: 33

Invoice No. DLVR/304/25-26	Dated 28-Nov-25
Delivery Note	Mode/Terms of Payment PINE UPI - 53000/-
Reference No. & Date.	Other References REF NO.11481166612
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
INS DISC: 2000/-

Description of Goods	HSN/SAC	Quantity	Amount
ELL 3530/I5-1334U/16GB/512GB/W11OIN353034071RINS1MO Batch : DH1KZB4	84713010	1 NOS 1 NOS	45,762.71
CGST O SGST O ROUNDING OFF ADJUST	UTPUT		4,118.6 ⁴ 4,118.6 ⁴ 0.0
	Total	1 NOS	₹ 54,000.00

Amount Chargeable (in words)

Currency Fifty Four Thousand Only

E. & O.E

HSN/SAC	Taxable C		ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	45,762.71	9%	4,118.64	9%	4,118.64	8,237.28
Total	45,762.71		4,118.64		4,118.64	8,237.28

Tax Amount (in words): Currency Eight Thousand Two Hundred Thirty Seven and Twenty Eight 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