

INVOICE

DOTCOM (Dell Exclusive Store) OLD NO. 61, NEW NO. 24, BURKIT ROAD, T.NAGAR, CHENNAI - 600 017. GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 48647464 Buyer (Bill to) S.K Senthil Kumar Flat No;15 Block I ,Tejas Apartments,Padmini Garden, Nandambakkam,Chennai-600089, 9445966945 State Name : Tamil Nadu, Code : 33	Invoice No. DL TN/290/25-26	Dated 24-Jan-26
		Mode/Terms of Payment Pine Labs 54990
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL INS 15 DC15250/I5 -1334U/16GB/512GB/ W11 MSO - ODC1525000401RINS1 Batch : 30BCG4	84713010	1 NOS	1 NOS	49,144.07	NOS	49,144.07
			1 NOS	1 NOS			
	CGST OUTPUT				9 %		4,422.97
	SGST OUTPUT				9 %		4,422.97
	Less : ROUNDING OFF ADJUSTMENT						(-)0.01
	Less : UPI CASH BACK OFFER						(-)3,000.00
	Total		1 NOS	1 NOS			54,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Four Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,144.07	9%	4,422.97	9%	4,422.97	8,845.94
	Total: 49,144.07		4,422.97		4,422.97	8,845.94

Tax Amount (in words) : **Currency Eight Thousand Eight Hundred Forty Five and Ninety Four 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice