

## INVOICE

<b>DOTCOM ( Dell Exclusive Store )</b> SHOP NO. 6, GROUND FLOOR, SAPTHAGIRI APARTMENTS, OLD NO. 83, NEW NO. 187, TTK ROAD, ALWARPET, CHENNAI - 600018 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 95147 634343 <a href="https://www.dotcomstores.in/">https://www.dotcomstores.in/</a>	Invoice No. <b>DL TK/204/25-26</b>	Dated <b>20-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Order7835</b>
	Reference No. & Date.	Other References <b>Gpay</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>ZYPTRON</b> PADMANATHAN VARADHARAJAN 164-4, PILIKALPALAYAM KEELASHTHUMBUR, PARAMATHI TN : 637207 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery <b>Upfront</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL INS 3511 -I5/8GB/512GB/W11 7W5CCS01ORB1</b> <i>Batch : 84Q3KY3</i>  <b>SGST OUTPUT</b> <b>CGST OUTPUT</b>	84713010	<b>1 NOS</b> 1 NOS	38,127.12	NOS	<b>38,127.12</b>   9 % 9 %  <b>3,431.44</b> <b>3,431.44</b>
Total			<b>1 NOS</b>			<b>₹ 44,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Forty Four Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,127.12	9%	3,431.44	9%	3,431.44	6,862.88
<b>Total</b>	<b>38,127.12</b>		<b>3,431.44</b>		<b>3,431.44</b>	<b>6,862.88</b>

Tax Amount (in words) : **Currency Six Thousand Eight Hundred Sixty Two and Eighty 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

for DOTCOM ( Dell Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice