

## Tax Invoice

<b>DOTCOM ( Dell Exclusive Store )</b> SHOP NO. SL 19, LOWER GROUND FLOOR, EXPRESS AVENUE, MOUNT ROAD, CHENNAI - 600 002 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 43544343,9841564343	Invoice No. <b>EAD/456/25-26</b>	Dated <b>13-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>REF-454</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>CREDIT CUSTOMER EA DELL</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>RAJKUMAR</b> MOB-9551579322 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL ECOLOOP ESSENTIAL BACK PACK</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b>	847.46	NOS	<b>847.46</b>
2	<b>DELL WIRELESS MOUSE - WM118</b> Batch : CN-0TGP8R-LO300-5AM-02W5-A02	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						1,271.19
				9 %		<b>114.41</b>
				9 %		<b>114.41</b>
	Less : <b>DISCOUNT ALLOWED</b>					<b>(-)1,500.00</b>
	Less : <b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
Total			<b>2 NOS</b>			

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>	<b>228.82</b>

Tax Amount (in words) : **Currency Two Hundred Twenty Eight and Eighty 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

for DOTCOM ( Dell Exclusive Store )

Authorised Signatory