	INVC	DICE					
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 Consignee (Ship to) BAJAJ FINANCE - CREDIT State Name: Tamil Nadu, Code: 33		Invoice No. DL TN/226/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.			Dated 26-Nov-25		
					•	_ <u>-</u>	
					Mode/Terms of Payment Card 5580/-		
					Other References 6755633145 Dated Delivery Note Date		
Buyer (Bill to)		Dispat	ched through	D	estinati	on	
Balayoganand P S/O PARTHASARATHI 42/6,BHARATHIYAR STREET THOZHUR,SIRUKADAL SIRUKADAL TIRUVALLUR TAMIL NADU Thozhur,THIRUVALLUR,TAMILNADU,602025 9566377320				P	Place of receipt by shipper: City/Port of Discharge		
				С			
State Name : Tamil Nadu, Code : 33			of Delivery 388703 580/-				
SI Description of Goods	HSN/	/SAC	Quantity	Rate	per	Amount	
INU.							
1 DELL INS 5440/I3-1305U/8GB/512GB/ WIN 11/ OIN54403001F1RINU1O Batch : 4XVDTB4 2 DELL ECOLOOP ESSENTIAL BACK	84713		1 NOS 1 NOS 1 NOS	33,898.3	1 NOS		
1 DELL INS 5440/I3-1305U/8GB/512GB/ WIN 11/ OIN54403001F1RINU1O Batch : 4XVDTB4 2 DELL ECOLOOP ESSENTIAL BACK PACK			1 NOS 1 NOS	·			
1 DELL INS 5440/I3-1305U/8GB/512GB/WIN 11/ OIN54403001F1RINU1O Batch: 4XVDTB4 2 DELL ECOLOOP ESSENTIAL BACK			1 NOS	·		838.98	
DELL INS 5440/I3-1305U/8GB/512GB/ WIN 11/ OIN54403001F1RINU1O Batch : 4XVDTB4 DELL ECOLOOP ESSENTIAL BACK PACK			1 NOS 1 NOS	·			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 5440/I3-1305U/8GB/512GB/ WIN 11/ OIN54403001F1RINU1O Batch : 4XVDTB4	84713010	1 NOS	33,898.31	NOS	33,898.31
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	838.98	NOS	838.98
						34,737.29
	CGST OUTPUT SGST OUTPUT			9	% %	3,126.36 3,126.36

continued to page number 2

	INVO	DICE	(Page	2)				
DOTCOM (Dell Exclusive Store) OLD NO. 61, NEW NO. 24,			Invoice No. DL TN/226/25-26			Dated 26-Nov-25		
BURKIT ROAD, T.NAGAR,			Delivery Note			Mode/Terms of Payment		
CHENNAI - 600 017.						Card 5580/-		
GSTIN/UIN: 33AIBPK8946N1ZS			Reference No. & Date.			Other References		
State Name: Tamil Nadu, Code: 33			Buyer's Order No.			6755633145 Dated		
Со	onsignee (Ship to)		Buyer	s Order No.	Dai	iea		
BAJAJ FINANCE - CREDIT State Name : Tamil Nadu, Code : 33			Dispatch Doc No.			Delivery Note Date		
Buyer (Bill to)			Dispatched through			Destination		
Ba	alayoganand P		Vessel/Flight No. City/Port of Loading			Place of receipt by shipper: City/Port of Discharge		
	O PARTHASARATHI 42/6,BHARATHIYAR STREET OZHUR,SIRUKADAL SIRUKADAL TIRUVALLUR TAMIL NADU							
	nozhur,THIRUVALLUR,TAMILNADU,602025 66377320							
Sta	ate Name : Tamil Nadu, Code : 33		Terms	of Delivery				
			B372888703 Dp 5580/-					
SI No.	Description of Goods	HSN	/SAC	Quantity	Rate	per	Amount	
	Less: ROUNDING OFF ADJUSTMENT Bill Details:						(-)0.01	
	New Ref 0.170202526 40,990.00 <i>Dr</i>							
	Total			2 NOS			₹ 40,990.00	
Δm	nount Chargeable (in words)						E. & O.E	
	rrency Forty Thousand Nine Hundred Ninety						<i>L.</i> u 0. <i>L</i>	
Со	ompany's PAN : AIBPK8946N							
	claration							
the cor cla	e declare that this invoice shows the actual price of e goods described and that all particular are true and rrect. Warranty of the above product must be simed from the Manufacturer's only. Warranty ause stands void for Damage cause due to shandling of Equipments for any reasons causing							
da	mage of the products like lack of Knowledge,				for DOTCOM	I / Dali I	Evalueiva Stora)	

This is a Computer Generated Invoice

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