

INVOICE

087

DOTCOM (Dell Exclusive Store)
 SHOP NO. SL 19, LOWER GROUND FLOOR,
 EXPRESS AVENUE, MOUNT ROAD,
 CHENNAI - 600 002
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SKYLINE LOGISTICS SERVICE

SECOND FLOOR, DOOR NO 8, NEW NO, 88&90,
 OLD NO 71&72, MNJ Centre, MOORE, STREET
 MANNADY, Chennai, Chennai, Tamil Nadu,
 GSTIN/UIN : 33ACUFS6671F1ZM
 State Name : Tamil Nadu, Code : 33

Invoice No.

EAD/362/25-26

Dated

20-Nov-25

Delivery Note

Mode/Terms of Payment

HDFC QR-RS.55000/-

Reference No. & Date.

Other References

DIS-RS.2000/-

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 3530/I5-1334U/16GB/512GB/ WIN 11/ OIN353034011RINS1MO Batch : J62RV64	84713010	1 NOS 1 NOS	45,762.71
DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-550-0232-A02	84713010	1 NOS 1 NOS	847.46
			46,610.17
SGST OUTPUT			4,194.91
CGST OUTPUT			4,194.91
ROUNDING OFF ADJUSTMENT			0.01
Total		2 NOS	₹ 55,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	46,610.17	9%	4,194.91	9%	4,194.91	8,389.82
Total	46,610.17		4,194.91		4,194.91	8,389.82

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Nine 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 Damage. Goods once sold will not be taken back

for DOTCOM (Dell Exclusive Store)

Authorised Signatory