	087		
DOTCOM (Dell Exclusive Store) OLD NO. 61, NEW NO. 24,	Invoice No. DL TN/222/25-26	Dated 21-Nov-25 Mode/Terms of Payment CASH.79K. Other References Dated 20-Nov-25	
BURKIT ROAD, T.NAGAR, CHENNAI - 600 017.	Delivery Note		
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Reference No. & Date.		
Buyer (Bill to)	Buyer's Order No. OR F 780		
MD.MAHALAKSHMI GUNA NO-99.MATHAVAN SALAI-KK NAGAR-TRICHY 21, 9600570174 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

	Description of Goods	HSN/SAC	Quantity	Amount
DELLINS14 C7-240H/16G Batch : JY3BHB4	GB/512GB/W11OIN74401002R1RINU1O	84713010	1 NOS 1 NOS	66,525.42
DELL ECOLOOP ESSEN Batch PRIMARY BA		84713010	1 NOS 1 NOS	423.73
			-	66,949.15
Less :	CGST OUTPU SGST OUTPU ROUNDING OFF ADJUSTMENT	IT		6,025.43 6,025.43 (-)0.01
				.,
	To	otal	2 NOS	₹ 79.000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Nine Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	66,949.15	9%	6,025.43	9%	6,025.43	12,050.86
Total	66,949.15		6,025.43		6,025.43	12,050.86

Tax Amount (in words): Currency Twelve Thousand Fifty and Eighty Six 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