

INVOICE

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

Consignee (Ship to)
BAJAJ FINANCE - CREDIT
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Deepa Jain
W/O Mangal Jain 16 VADAMALAI, STREET
Chennai G p OLD, WASHERMENPET Chennai
G.p, 600001, CHENNAI, TAMILNADU
9677102730
State Name : Tamil Nadu, Code : 33

Invoice No. EAD/463/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment DOID B382114745
Reference No. & Date.	Other References DP 25726/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words) **Currency Eighty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,796.61	9%	6,101.70	9%	6,101.70	12,203.40
	Total	67,796.61	6,101.70	6,101.70	6,101.70	12,203.40

Tax Amount (in words) : Currency Twelve Thousand Two Hundred Three and Forty 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