

INVOICE

DOTCOM (Dell Exclusive Store) NO. 3/538, GROUND FLOOR, EAST COAST ROAD, PALAVAKKAM, CHENNAI - 600 041 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 77080 64343 www.dotcomstores.in	Invoice No. DLEC/257/25-26	Dated 12-Jan-26
	Delivery Note	Mode/Terms of Payment Cash-25000/-
	Reference No. & Date.	Other References Bajaj Qr-13000/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) COUNTER CUSTOMER - ECR DELL State Name : Tamil Nadu, Code : 33 Buyer (Bill to) S.SUGANYA 9789822697 2/1847, KASTHURIBAI NAGAR ,6TH STREET VETTUVANKENI, CHENNAI-600115 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery Ref-637878757561	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL 3530 I3-1305U 8GB/512GB/W11VN3530XR6N1002ORG10 <i>Batch : B7GVN24</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less :	84713010	1 NOS 1 NOS	32,203.39	NOS	32,203.39 2,898.31 2,898.31 (-)0.01
Total			1 NOS			₹ 38,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	32,203.39	9%	2,898.31	9%	2,898.31	5,796.62
Total	32,203.39		2,898.31		2,898.31	5,796.62

Tax Amount (in words) : **Currency Five Thousand Seven Hundred Ninety Six and Sixty 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

This is a Computer Generated Invoice