

## INVOICE

<b>DOTCOM ( Dell Exclusive Store )</b> 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. <b>DLEC/268/25-26</b>	Dated <b>21-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>CARD RS.65990</b>
	Reference No. & Date.	Other References <b>CARD NO - 4682</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>ELORA BUILD CARE</b> NEW No.128/1,OLD No.98/1, ELDAMS ROAD,TEYNAMPET, Chennai, 9840020988 600018 GSTIN/UIN : 33AAJFE0256D1ZY State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL INS 16 5640 I5-1334U/16GB/512GB/W11</b> <i>Batch : GGJYVB4</i>	84713010	<b>1 NOS</b> 1 NOS	55,076.27	NOS	<b>55,076.27</b>
2	<b>DELL ECOLOOP ESSENTIAL BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
3	<b>DELL WIRELESS MOUSE - WM118</b> <i>Batch : CN-0TGP8R-LO300-5AM-02VA-A02</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						55,923.73
				9 %		<b>5,033.14</b>
				9 %		<b>5,033.14</b>
Less : <b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>ROUNDING OFF ADJUSTMENT</b>						<b>(-)0.01</b>
Total						<b>₹ 65,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Five Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,923.73	9%	5,033.14	9%	5,033.14	10,066.28
<b>Total</b>	<b>55,923.73</b>		<b>5,033.14</b>		<b>5,033.14</b>	<b>10,066.28</b>

Tax Amount (in words) : **Currency Ten Thousand Sixty Six and Twenty Eight 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