INVOICE

087

DOTCOM (Dell Exclusive Store)
SHOP NO. GF-06, GROUND FLOOR,
OLD MAHABALIPURAM ROAD,
EGATTUR, CHENNAI - 603 103
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
www.dotcomstores.in

Invoice No. **M DELL/327/25-26**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment **KOTAK IMPS-77000/-**
Reference No. & Date.	Other References **UTR REF-532419291482**
Buyer’s Order No. **ON-1135**	Dated **20-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BRIX NETWORK PRIVATE LIMITED
203, Tower 3, Uni Homes 2, NALLAMBAKKAM
MAIN ROAD, Mannivakkam, Chennai,
Chengalpattu, Tamil Nadu, 600048,
GSTIN/UIN : 33AAGCB1330H2Z8
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS ONE(EC27250)-I5/1334U/16GB/512GB /W11OEC2725000401RINW3 *Batch* : **3SQVCB4**	84713010	**1 NOS** 1 NOS	**68,454.24**
CGST OUTPUT			**6,160.88**
SGST OUTPUT			**6,160.88**
Less : ***DELL ACTIVATION SUPPORT***			**(-)3,776.00**
Total		**1 NOS**	**₹ 77,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	68,454.24	9%	6,160.88	9%	6,160.88	12,321.76
Total	**68,454.24**		**6,160.88**		**6,160.88**	**12,321.76**

Tax Amount (in words) : **Currency Twelve Thousand Three Hundred Twenty One and Seventy Six paise Only**

Company’s PAN : **AIBPK8946N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice