

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 Contact : 044 43544343,9841564343	Invoice No. EAD/471/25-26	Dated 22-Jan-26
	Delivery Note	Mode/Terms of Payment CREDIT
	Reference No. & Date.	Other References REF KB SIR
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)	
RUDRAM E-DISTRIBUTION LLP	
189, Venkatachala Chetty Street, Mylapore	
Chennai, Chennai, Tamil Nadu, 600004	
9840094965	
GSTIN/UIN	: 33ABKFR2880E1Z6
State Name	: Tamil Nadu, Code : 33
Place of Supply	: Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 14 7440/I5-1334U/16GB/512GB/ WIN11 MSO / OIC7440134501RINU10 Batch : 8S75V74	84713010	1 NOS	63,898.31	NOS	63,898.31
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						64,322.04
	CGST OUTPUT			9 %		5,788.99
	SGST OUTPUT			9 %		5,788.99
	Less : ROUNDING OFF ADJUSTMENT					(-)0.02
Total			2 NOS			₹ 75,900.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	64,322.04	9%	5,788.99	9%	5,788.99	11,577.98
Total	64,322.04		5,788.99		5,788.99	11,577.98

Tax Amount (in words) : **Currency Eleven Thousand Five Hundred Seventy Seven and Ninety 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