

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/264/25-26	Dated 20-Jan-26
	Delivery Note	Mode/Terms of Payment CARD RS.57000
	Reference No. & Date.	Other References CARD NO -9675
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) RAKSHIT SUBARAMANI 9840766129 RAKSHITSUBARAMANII@GMAIL.COM #9,19,BWFT, PANDIYAN NAGR, CHENNAI - 600115 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	DELL INS 7430/I3-13GEN/8GB/512GB/ WIN 11/ IC74302KHCK001ORS1 Batch : 1MZ8PX3	84713010	1 NOS	47,457.63	NOS	47,457.63
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
3	DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-5AM-02VG-A02	84713010	1 NOS	423.73	NOS	423.73
						48,305.09
				9 %		4,347.47
				9 %		4,347.47
Less : CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT						(-)0.03
Total			3 NOS			₹ 57,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,305.09	9%	4,347.47	9%	4,347.47	8,694.94
Total	48,305.09		4,347.47		4,347.47	8,694.94

Tax Amount (in words) : **Currency Eight Thousand Six Hundred Ninety Four and Ninety Four 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