

Tax 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

Consignee (Ship to)
CREDIT CUSTOMER - ECR DELL
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
MADHAN KUMAR
 9841100400
 CHENNAI
 600041
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. DLEC/259/25-26	Dated 13-Jan-26
Delivery Note	Mode/Terms of Payment HDFC UPI RS.3500
Reference No. & Date.	Other References REF NO - 116974825297
Buyer's Order No. 599	Dated 10-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery REF BILL NO - 254	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL ALIENWARE HORIZON SLIM BACK PACK AW323P <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	2,966.10	NOS	2,966.10
					9 %	266.95
					9 %	266.95
Total			1 NOS			₹ 3,500.00

Amount Chargeable (in words)

E. & O.E

Currency Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,966.10	9%	266.95	9%	266.95	533.90
Total		2,966.10	266.95	266.95	266.95	533.90

Tax Amount (in words) : **Currency Five Hundred Thirty Three and Ninety 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