

## 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	<b>DELL ALIENWARE HORIZON SLIM BACK PACK AW323P</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	2,966.10	NOS	<b>2,966.10</b>
	<b>CGST OUTPUT</b>				9 %	<b>266.95</b>
	<b>SGST OUTPUT</b>				9 %	<b>266.95</b>
Total			<b>1 NOS</b>			<b>₹ 3,500.00</b>

Amount Chargeable (in words)

**Currency Three Thousand Five Hundred Only**

E. & O.E

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
<b>Total</b>	<b>2,966.10</b>		<b>266.95</b>		<b>266.95</b>	<b>533.90</b>

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

This is a Computer Generated Invoice