INVOKE

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

Buyer (Bill to)
MOHAMMED TMZ
S/O ZAKARIA 32 KUZHANTHAI VELU, STREET
VEPERY PURASAIWALKAM, Vepery,600007,
MOB-9884128050
State Name   : Tamil Nadu, Code : 33

Invoice No. **EAD/371/25-26**	Dated **30-Nov-25**
Delivery Note	Mode/Terms of Payment **BFL QR-21851 DP BAJAJ**
Reference No. & Date.	Other References **REF-694764718654**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **DO ID-B373569854** **SCHEAM-12/4**	

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 15 DC15250/I5-1334U/16GB/512GB/ W11 MSO - ODC1525000401RINS1	84713010	**1 NOS**	**45,762.71**
Batch : **9717KC4**		1 NOS	
DELL ECOLOOP ESSENTIAL BACK PACK	84713010	**1 NOS**	**847.46**
Batch : **PRIMARY BATCH**		1 NOS	
			46,610.17
SGST OUTPUT			**4,194.91**
CGST OUTPUT			**4,194.91**
ROUNDING OFF ADJUSTMENT			**0.01**
Total		**2 NOS**	₹ **55,000.00**

Amount Chargeable (in words)   *E. & O.E*
Currency Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,610.17	9%	4,194.91	9%	4,194.91	8,389.82
Total	**46,610.17**		**4,194.91**		**4,194.91**	**8,389.82**

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Nine and Eighty Two 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 Damage. Goods once sold will not be taken back

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice