

INVOICE

DOTCOM (Dell Exclusive Store)

OLD NO. 61, NEW NO. 24,

**BURKIT ROAD, T.NAGAR,
CHENNAI-600017**

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu

Consignee (Ship to)

CARD CUSTOMER - TN DELL

State Name : Tamil Nadu, Code : 33

State Name

Buyer (BIM 10)

BHAMA RUMI
9884404202

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

Invoice No. DL TN/282/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment Card.1850
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency One Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,567.80	9%	141.10	9%	141.10	282.20
	Total	1,567.80	141.10	141.10	141.10	282.20

Tax Amount (in words) : Currency Two Hundred Eighty Two and Twenty 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.

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