

INVOICE

087

DOTCOM (Dell Exclusive Store)

OLD NO. 61, NEW NO. 24,
BURKIT ROAD, T.NAGAR,
CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 48647464

Buyer (Bill to)

SHALINI.G

9940549321, NO.37/19,2ND FLORE NORTH
ROAD WEST LIT NAGAR, NANDANAM-CHENNAI

State Name : Tamil Nadu, Code : 33

Invoice No.

DL TN/228/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Nov-25

Mode/Terms of Payment

CARD UPI 53990/-

Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL 3530/I5-1334U/16GB/512GB/W11OIN353034071RINS1MO <i>Batch : 195MZB4</i>	84713010	1 NOS 1 NOS	46,610.17
DELL ECOLOOP ESSENTIAL BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	423.73
DELL OPTICAL MOUSE - MS116 <i>Batch : CN05NT8RPRC0055308DY</i>	84713010	1 NOS 1 NOS	415.25
			47,449.15
			CGST OUTPUT 4,270.43
			SGST OUTPUT 4,270.43
<i>Less :</i>			ROUNDING OFF ADJUSTMENT (-)0.01
<i>Less :</i>			INSTANT CASH BACK (-)2,000.00
			UPI DISCOUNT
Total		3 NOS	₹ 53,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	47,449.15	9%	4,270.43	9%	4,270.43	8,540.86
Total	47,449.15		4,270.43		4,270.43	8,540.86

Tax Amount (in words) : **Currency Eight Thousand Five Hundred Forty and Eighty Six 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