

INVOICE

087

DOTCOM (Dell Exclusive Store)

SHOP NO. 6, GROUND FLOOR,
SAPTHAGIRI APARTMENTS,
OLD NO. 83, NEW NO. 187,
TTK ROAD, ALWARPET,
CHENNAI - 600018
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 95147 634343
<https://www.dotcomstores.in/>

Buyer (Bill to)

M/s.Illuminate Communications

13/7, South West Boag Road, T.Nagar, Chennai
600017, Ph.9940663355

GSTIN/UIN : 33AAFI3177N1ZY

State Name : Tamil Nadu, Code : 33

Invoice No.

DL TK/163/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

DC.no.185

Dispatch Doc No.

Dispatched through

Dated

3-Dec-25

Mode/Terms of Payment

Lenovo DOA Replacement

Other References

Dated

3-Dec-25

Delivery Note Date

Destination

Terms of Delivery

Bajaj Pay Utr.114427003324 dt 20.11.25
For Rs.53,250/-

Ref.Inv.No.TTK/183/25-26 dt 20.11.25**Bajaj Pay Utr.115052795776 dt 03.12.25****For Rs.1,750/-**

Description of Goods	HSN/SAC	Quantity	Amount
DELL 3530/I5-1334U/16GB/512GB/W11OIN353034071RINS1MO <i>Batch : 3GSJZB4</i>	84713010	1 NOS 1 NOS	45,762.71
DELL ECOLOOP ESSENTIAL BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	423.73
LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G3VMT</i>	84713010	1 NOS 1 NOS	211.86
AVL 15.6 INCH POUCH <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	211.86
			46,610.16
CGST OUTPUT			4,194.92
SGST OUTPUT			4,194.92
Total		4 NOS	₹ 55,000.00

Amount Chargeable (in words)

Currency Fifty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,610.16	9%	4,194.92	9%	4,194.92	8,389.84
Total	46,610.16		4,194.92		4,194.92	8,389.84

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Nine and Eighty Four 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