

INVOICE

087

DOTCOM (DELL EXCLUSIVE STORE)

S-13, 2ND FLOOR, VR CHENNAI,
44, PILLAIYAR KOIL ST, JAWAHARLAL NEHRU ROAD,
ANNA NAGAR WEST, CHENNAI - 600040
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 66622622,95510 64343
E-Mail : dellexclusivestorevr@outlook.com
www.dell.dotcomstores.in

Buyer (Bill to)

DIVYA.M

9941628055

State Name : Tamil Nadu, Code : 33

Invoice No.

DLVR/300/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

DC.NO:806

Dispatched through

Bill of Lading/LR-RR No.

dt. 26-Nov-25

Terms of Delivery

Dated

27-Nov-25

Mode/Terms of Payment

CARD-RS.38000/-

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

Description of Goods	HSN/SAC	Quantity	Amount
DELL 15 DC15250/I3-100U/8GB/512GB/ WIN 11 MSO - ODC1525002001RINB1 Batch : 7GYDPC4	84713010	1 NOS 1 NOS	32,203.39
CGST OUTPUT			2,898.31
SGST OUTPUT			2,898.31
Less : ROUNDDING OFF ADJUSTMENT			(-)0.01
Total		1 NOS	₹ 38,000.00

Amount Chargeable (in words)

Currency Thirty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	32,203.39	9%	2,898.31	9%	2,898.31	5,796.62
Total	32,203.39		2,898.31		2,898.31	5,796.62

Tax Amount (in words) : **Currency Five Thousand Seven Hundred Ninety Six and Sixty 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