

INVOICE

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)

MR . ABDUL REHMAN

GEM STAR HOMES , PASUMPONSAHAL
ORAGADAM , AMBATTUR
CHENNAI - 600053
9944594500
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNVR/478/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment CARD - 33000
Reference No. & Date.	Other References BFL QR - 2990
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 Thirty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	30,500.00	9%	2,745.00	9%	2,745.00	5,490.00
	Total	30,500.00	2,745.00		2,745.00	5,490.00

Tax Amount (in words) : **Currency Five Thousand Four Hundred Ninety 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

for DOTCOM (DELL EXCLUSIVE STORE)

Authorised Signatory