

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 , PASUMPONSALAI
 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

Terms of Delivery

117240053990

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP SLIM 3/R3-7320U/8GB/512GB/W11(MDIN) Batch : 1S82XQ00MDINPF5Z0RPQ	84713010	1 NOS 1 NOS	30,076.27	NOS	30,076.27
2	LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						30,500.00
	CGST OUTPUT			9 %		2,745.00
	SGST OUTPUT			9 %		2,745.00
Total			2 NOS			₹ 35,990.00

Amount Chargeable (in words)

E. & O.E

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

This is a Computer Generated Invoice