

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

9944594500

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

LNVR/479/25-26

Dated

15-Jan-26

Delivery Note

Mode/Terms of Payment

BFL QR - 500

Reference No. & Date.

Other References

117240116681

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N717A</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT Less :	84713010	1 NOS 1 NOS	423.73	NOS	423.73
				9 %		38.14
				9 %		38.14
						(-).01
Total			1 NOS			₹ 500.00

Amount Chargeable (in words)

Currency Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty Eight 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

for DOTCOM (DELL EXCLUSIVE STORE)

Authorised Signatory

This is a Computer Generated Invoice