

INVOICE

087

DOTCOM (Dell Exclusive Store)

OLD NO. 61, NEW NO. 24,
BURKIT ROAD, T.NAGAR,
CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 48647464

Buyer (Bill to)

R.RAVIKUMAR

9962718249, 10/16,VEERARAGAHVAN ROAD.

NEW WASHERMENPET-CH 81

State Name : Tamil Nadu, Code : 33

Invoice No.

DL TN/225/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

OR F 784-5K-BAJ QR 8442734

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

25-Nov-25

Mode/Terms of Payment

BAJ QR-25K-2910093171

Other References

Dated

23-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS RYZEN 3-720U/8GB/512GB/W11ODC1525585101RINB1 <i>Batch : HWZ3GC4</i>	84713010	1 NOS 1 NOS	25,423.73
CGST OUTPUT			2,288.14
SGST OUTPUT			2,288.14
Less : ROUNDING OFF ADJUSTMENT			(-)0.01
Total		1 NOS	₹ 30,000.00

Amount Chargeable (in words)

Currency Thirty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28
Total	25,423.73		2,288.14		2,288.14	4,576.28

Tax Amount (in words) : **Currency Four Thousand Five Hundred 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 Damage. Goods once sold will not be taken back

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice