

# INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="https://www.facebook.com/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com		Invoice No. <b>Anlen/4388/25-26</b>	Dated <b>27-Jan-26</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
Consignee (Ship to) <b>Dell International Services India Private Limited</b> Crystal Downs ,Survey no. 7/1, 7/2, 7/3, Embassy Golf, Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071., Karnataka, India GSTIN/UIN : 29AAACH1925Q3Z4 State Name : Karnataka, Code : 29			
Buyer (Bill to) <b>Dell International Services India Private Limited</b> Crystal Downs ,Survey no. 7/1, 7/2, 7/3, Embassy Golf, Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071., Karnataka, India GSTIN/UIN : 29AAACH1925Q3Z4 State Name : Karnataka, Code : 29 Place of Supply : Karnataka			

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Sell Out Program</b> <i>eDM# 2025/Dec/Sellout/DT/GT/VS/9150</i> <b>PROGRAM NAME</b> <i>9150 Special Sellout Program Dell Desktops</i> <b>QTR - Q4 FY26</b> <b>STORE CODE - MARINA 10998</b> <b>STORE NAME - TN_Chennai_Dot</b> <b>Com_Marina Mall</b>	996211					<b>3,200.00</b>
	<b>OUTPUT IGST</b>					18 %	<b>576.00</b>
	<b>Total</b>						<b>₹ 3,776.00</b>

Amount Chargeable (in words) E. & O.E

**Currency Three Thousand Seven Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996211	3,200.00	18%	576.00	576.00
<b>Total</b>	<b>3,200.00</b>		<b>576.00</b>	<b>576.00</b>

Tax Amount (in words) : **Currency Five Hundred Seventy Six Only**

Company's PAN : AIBPK8946N

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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 - (from 1-Apr-25)

Authorised Signatory