Terms of Delivery

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)

Nageswara Rao Vaka

9840259684, Nageswararaovaka@gmail.Com, 23/12, G1, Ramjayam Apts East Rd, Cit Nagar (

W), Chennai-35

State Name : Tamil Nadu, Code: 33

Invoice No. DL TN/224/25-26	Dated 23-Nov-25			
Delivery Note	Mode/Terms of Payment Card:30000			
Reference No. & Date.	Other References Cash:9990			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
Dispatched through	Destination			

Description of Goods	HSN/SAC	Quantity	Amount
DELL 15 DC15250/I3-100U/16GB/512GB/ WIN 11 MSO - ODC1525002101RINB1 Batch : 9507KC4	84713010	1 NOS	33,050.85
DELL OPTICAL MOUSE - MS116 Batch : CN05NT8RPRC0055308EP	84713010	1 NOS 1 NOS	415.25
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			33,889.83
CGST OUTPUT SGST OUTPUT Less: ROUNDING OFF ADJUSTMENT			3,050.09 3,050.09 (-)0.01
Tota	ıl	3 NOS	₹ 39,990.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Central Tax		Central Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	33,889.83	9%	3,050.09	9%	3,050.09	6,100.18
Total	33,889.83		3,050.09		3,050.09	6,100.18

Currency Six Thousand One Hundred and Eighteen paise Only Tax Amount (in words):

: AIBPK8946N Company's PAN

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