

INVOICE

Order No: 2025/0059

Invoice No: INV-2025/0059

Store Name: DELL TECHNOLOGIES

Store Address: 422, Vibhu Complex, 27th Main Rd, 1st Sector, HSR Layout, Bengaluru, Karnataka 560102
City, State: Bangalore, Karnataka
Country: India
Purchased on: 2025-01-09 14:36:32

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Alienware	240000.00	2	00.00	00.00	480000.00

Amount Description	Amount
Total Amount (Without Tax)	480000.00
CGST	00.00
SGST	00.00
Net Amount (Before Discount)	480000.00
Coupon Discount - 2025newyear	-48000.00
Amount Paid	432000.00