

# INVOICE

Order No: 2025/0060

Invoice No: INV-2025/0060

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 17:11:30

| SI No | Product Name            | Price    | Quantity | CGST  | SGST  | Total     |
|-------|-------------------------|----------|----------|-------|-------|-----------|
| 1     | Alienware 32 4K QD-OLED | 72000.00 | 3        | 00.00 | 00.00 | 216000.00 |

| Amount Description                               | Amount    |
|--------------------------------------------------|-----------|
| Total Amount (Without Tax)                       | 216000.00 |
| CGST                                             | 00.00     |
| SGST                                             | 00.00     |
| Net Amount (Before Discount)                     | 216000.00 |
| Coupon Discount - <a href="#">Goodfriday2025</a> | -43200.00 |
| Amount Paid                                      | 172800.00 |