

# INVOICE

Order No: 2025/0063

Invoice No: INV-2025/0063

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:** 2025-01-15 11:00:39

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Alienware	300000.00	3	00.00	00.00	900000.00

Amount Description	Amount
Total Amount (Without Tax)	900000.00
CGST	00.00
SGST	00.00
Net Amount (Before Discount)	900000.00
Coupon Discount - 2025newyear	-90000.00
Amount Paid	810000.00