

INVOICE

Order No: 2025/0069

Invoice No: INV-2025/0069

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: 2025-01-17 15:35:33

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Inspiron 16 Laptop	80000.00	40	00.00	00.00	3200000.00
2	Dell mouse	800.00	50	00.00	00.00	40000.00
3	Dell 24" All-in-One PC (5420)	56000.00	30	00.00	00.00	1680000.00
4	Alienware	240000.00	30	00.00	00.00	7200000.00
5	Alienware 32 4K QD-OLED	72000.00	30	00.00	00.00	2160000.00
6	Dell UltraSharp	160000.00	30	00.00	00.00	4800000.00
7	Wireless Gaming Headset	12800.00	50	00.00	00.00	640000.00

Amount Description	Amount
Total Amount (Without Tax)	19720000.00
CGST	00.00
SGST	00.00
Net Amount (Before Discount)	19720000.00
Coupon Discount - Goodfriday2025	-3944000.00
Amount Paid	15776000.00