

INVOICE

Order No: 2025/0071

Invoice No: INV-2025/0071

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: 2025-01-22 11:57:02

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Dell 24" All-in-One PC (5420)	56000.00	400	00.00	00.00	22400000.00
2	Alienware	240000.00	300	00.00	00.00	72000000.00
3	Alienware 32 4K QD-OLED	72000.00	300	00.00	00.00	21600000.00

Amount Description	Amount
Total Amount (Without Tax)	116000000.00
CGST	00.00
SGST	00.00
Net Amount (Before Discount)	116000000.00
Coupon Discount - 2025newyear	-11600000.00
Amount Paid	104400000.00