

INVOICE

Order No: 2025/0174

Invoice No: INV-2025/0174

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: 2025-04-23 12:06:14

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Alienware 32 4K QD-OLED	75600.00	23	132620.34	132620.34	2004040.68

Amount Description	Amount
Total Amount (Without Tax)	1738800.00
CGST	132620.34
SGST	132620.34
Net Amount (Before Discount)	2004040.68
Coupon Discount - No Discount	00.00
Amount Paid	2004040.68