

INVOICE

Order No: 2025/0183

Invoice No: INV-2025/0183

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 12:19:09

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Alienware 32 4K QD-OLED	75600.00	7	40362.71	40362.71	609925.42

Amount Description	Amount
Total Amount (Without Tax)	529200.00
CGST	40362.71
SGST	40362.71
Net Amount (Before Discount)	609925.42
Coupon Discount - No Discount	00.00
Amount Paid	609925.42