

INVOICE

Order No: 2025/0201

Invoice No: INV-2025/0201

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 14:42:51

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Alienware 32 4K QD-OLED	75600.00	1	5766.10	5766.10	87132.20

Amount Description	Amount
Total Amount (Without Tax)	75600.00
CGST	5766.10
SGST	5766.10
Net Amount (Before Discount)	87132.20
Coupon Discount - No Discount	00.00
Amount Paid	87132.20