

INVOICE

087

DOTCOM (Dell Exclusive Store)
 SHOP NO. GF-06, GROUND FLOOR,
 OLD MAHABALIPURAM ROAD,
 EGATTUR, CHENNAI - 603 103
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 www.dotcomstores.in

Buyer (Bill to)

VELMURUGAN.R

7092505475, VELVARUN218@GMAIL.COM, NO
 -23, ANADAN STREET, PERIYA KALAPET,
 PONDICHERRY-605014

State Name : Tamil Nadu, Code : 33

Invoice No.

M DELL/344/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

UPI CASHBACK-3000

Dated

30-Nov-25

Mode/Terms of Payment

PINELAB QR-81000/-

Other References

TXN ID-879091760

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL G15-13450HX/16GB/1TB/N55301106G201RINO Batch : D6XNNC4	84713010	1 NOS 1 NOS	70,338.98
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
MERCURY SPEAKER BOOM USB Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			71,186.44
			CGST OUTPUT 6,406.79
			SGST OUTPUT 6,406.79
			INSTANT CASH BACK (-)3,000.00
			ROUNDING OFF ADJUSTMENT (-)0.02
Less : Less :			
Total			3 NOS ₹ 81,000.00

Amount Chargeable (in words)

Currency Eighty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	71,186.44	9%	6,406.79	9%	6,406.79	12,813.58
Total	71,186.44		6,406.79		6,406.79	12,813.58

Tax Amount (in words) : **Currency Twelve Thousand Eight Hundred Thirteen and Fifty Eight paise Only**

Company's PAN

: AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice