

INVOICE

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	Invoice No. M DELL/418/25-26	Dated 24-Jan-26
		Mode/Terms of Payment CARD-64000/-
	Reference No. & Date.	Other References TXN ID-4277715
	Buyer's Order No.	Dated
Buyer (Bill to) MOHAMED SIDDIQUE 7200967022, SIDDQUE.PROFILE@GMAIL. COM, C27,201,PROVIDEN CESMO CITY , ABDUL KALAM ROAD,PUDUPAKKAM CHENNAI-603103 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL INS 16 DC16250/I5 -120U/16GB/512GB/ W11 MSO - ODC1625001201RINS1 Batch : 8CBQWC4	84713010	1 NOS	1 NOS	53,389.83	NOS	53,389.83
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-5AM-02VO-A02	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			54,237.29
	CGST OUTPUT				9 %		4,881.36
	SGST OUTPUT				9 %		4,881.36

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : ROUNDING OFF ADJUSTMENT						(-)0.01
	Total		3 NOS	3 NOS			64,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Four Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,237.29	9%	4,881.36	9%	4,881.36	9,762.72
Total:	54,237.29		4,881.36		4,881.36	9,762.72

Tax Amount (in words) :	Currency Nine Thousand Seven Hundred Sixty Two and Seventy Two paise Only
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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

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