

Tax 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/406/25-26	Dated 13-Jan-26
	Delivery Note	Mode/Terms of Payment Pinelab Card-80000/-
	Reference No. & Date.	Other References TXN ID-6836426263
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery CASH BACK-2500/-		
Consignee (Ship to) CARD CUSTOMER - MARINA DELL State Name : Tamil Nadu, Code : 33 Buyer (Bill to) VIVIAN EBENEZER.T 7550197881 VIVIANEBENEZER16@GMAIL.COM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL G15-13450HX/16GB/1TB/N55301106G201RINO Batch : 73PVC4	84713010	1 NOS	66,949.15	NOS	66,949.15
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
3	DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-5AM-02VN-A02	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			
						67,796.61
	CGST OUTPUT			9 %		6,101.70
	SGST OUTPUT			9 %		6,101.70
	ROUNDING OFF ADJUSTMENT					(-)0.01
	Less :					
Total			3 NOS			₹ 80,000.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,796.61	9%	6,101.70	9%	6,101.70	12,203.40
Total	67,796.61		6,101.70		6,101.70	12,203.40

Tax Amount (in words) : **Currency Twelve Thousand Two Hundred Three and Forty 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