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

Invoice No. **M DELL/353/25-26**	Dated **5-Dec-25**
Delivery Note	Mode/Terms of Payment **BAJAJ FINANCE**
Reference No. & Date.	Other References **DO ID B374405883**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
DP 11466/-
PAYTM QR 11466/-
REF 177772

Buyer (Bill to)
APARNAAKAVERI S
FLATND NO 415, EMAMI TF JOMAYA,
NAVALUR KANCHEEPURAM TAMILNADU,
NAVALUR, 603103,CHENGALPATTU,
TAMILNADU, 7708616883, arshap1786@gmail.
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 16 5640 I5-1334U/16GB/512GB/W11	84713010	**1 NOS**	**55,084.75**
Batch : **9WYXTB4**		1 NOS	
DELL ECOLOOP ESSENTIAL BACK PACK	84713010	**1 NOS**	**423.73**
Batch : **PRIMARY BATCH**		1 NOS	
DELL WIRELESS MOUSE - WM118	84713010	**1 NOS**	**423.73**
Batch : **CN-0TGP8R-LO300-2AS-02GD-A01**		1 NOS	
			55,932.21
CGST OUTPUT			**5,033.91**
SGST OUTPUT			**5,033.91**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.03**
Total		**3 NOS**	**₹ 66,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency Sixty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	55,932.21	9%	5,033.91	9%	5,033.91	10,067.82
Total	**55,932.21**		**5,033.91**		**5,033.91**	**10,067.82**

Tax Amount (in words) : **Currency Ten Thousand Sixty Seven and Eighty Two 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