

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/420/25-26	Dated 25-Jan-26
		Mode/Terms of Payment PAYBYLINK-81000/-
	Reference No. & Date.	Other References REFID-10619326
	Buyer's Order No.	Dated
Buyer (Bill to) NAVEENA POTHIOGU 8015841908, NAVEENA81994@GMAIL.COM State Name : Tamil Nadu, Code : 33	Terms of Delivery CASHBACK-5000/-	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL INS 14 PLUS DB14250 /U5-226V/16GB/512GB/W11 MSO/ ODB1425021001RINU1 Batch : 3RQMND4	84713010	1 NOS	1 NOS	67,796.61	NOS	67,796.61
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-02VZ-A02	84713010	1 NOS	1 NOS	254.24	NOS	254.24
4	AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	169.49	NOS	169.49
							68,644.07
	CGST OUTPUT				9 %		6,177.96
	SGST OUTPUT				9 %		6,177.96
	ROUNDING OFF ADJUSTMENT						0.01
	Total		4 NOS	4 NOS			81,000.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty One Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
68,644.07	9%	6,177.96	9%	6,177.96	12,355.92
Total:		6,177.96		6,177.96	12,355.92

Tax Amount (in words) : **Currency Twelve Thousand Three Hundred Fifty Five and Ninety 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