

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/346/25-26	Dated 30-Nov-25
	Delivery Note	Mode/Terms of Payment PINELAB QR-80000/-
	Reference No. & Date.	Other References TNX ID-880109827
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SWAMINATHAN.D 8056161860, DOTODAY.SWAMI@GMAIL.COM, 1A 208 IMPERIAL TOWERS SIRUSERI-603103 State Name : Tamil Nadu, Code : 33	Terms of Delivery UPI CASH BACK-3000/-	

Description of Goods	HSN/SAC	Quantity	Amount
DELL G15-13450HX/16GB/1TB/N55301106G201RINO Batch : C18QNC4	84713010	1 NOS 1 NOS	69,491.53
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-550-023J-A02	84713010	1 NOS 1 NOS	254.24
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
			70,338.99
			CGST OUTPUT 6,330.51
			SGST OUTPUT 6,330.51
			INSTANT CASH BACK (-)3,000.00
			ROUNDING OFF ADJUSTMENT (-)0.01
Less : Less :			
Total			4 NOS ₹ 80,000.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	70,338.99	9%	6,330.51	9%	6,330.51	12,661.02
Total	70,338.99		6,330.51		6,330.51	12,661.02

Tax Amount (in words) : **Currency Twelve Thousand Six Hundred Sixty One and 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