

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/421/25-26	Dated 25-Jan-26
		Mode/Terms of Payment CARD-41000/-
	Reference No. & Date.	Other References TXN ID-6856539452
	Buyer's Order No.	Dated
Buyer (Bill to) S.SAKTHIVEL 8072249883, SAKTHI1492@GMAIL.COM State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELLINS 3530/I3-1305U /8GB/512/W11 /N353010051RINS1MO Batch : 8RKPV64	84713010	1 NOS	1 NOS	33,898.31	NOS	33,898.31
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	DELL OPTICAL MOUSE - MS116 Batch : CN05NT8RPRC005140MSX	84713010	1 NOS	1 NOS	423.73	NOS	423.73
							34,745.77
						9 %	3,127.13
						9 %	3,127.13
							(-)0.03
Total			3 NOS	3 NOS			41,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty One Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
34,745.77	9%	3,127.13	9%	3,127.13	6,254.26
Total:		3,127.13		3,127.13	6,254.26

Tax Amount (in words) : **Currency Six Thousand Two Hundred Fifty Four and Twenty Six 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