

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

Buyer (Bill to)

D.SRIRAM

8096514764, SRIRAMDUVVURU331@GMAIL.COM

State Name : Tamil Nadu, Code : 33

Invoice No.

M DELL/351/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

ON-1138/PAYTM QR-1000/-

Dispatch Doc No.

Dispatched through

Dated

3-Dec-25

Mode/Terms of Payment

PINELAB QR-60000/-

Other References

TXN ID-889904424

Dated

1-Dec-25

Delivery Note Date

Destination

Terms of Delivery

UPI CASHBACK-2500/-**BAJAJ QR-1000/-****UTR REF-925470633375**

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 15 DC15250/I5-1334U/16GB/1TB/ WIN 11 -	84713010	1 NOS	53,813.56
ODC1525001301RINS1		1 NOS	
Batch : GCXCPC4			
DELL ECOLOOP ESSENTIAL BACK PACK	84713010	1 NOS	254.24
Batch : PRIMARY BATCH		1 NOS	
AVL 15.6 INCH POUCH	84713010	1 NOS	169.49
Batch : PRIMARY BATCH		1 NOS	
			54,237.29
			CGST OUTPUT
			SGST OUTPUT
			INSTANT CASH BACK
Less :			(-)2,500.00
			ROUNDING OFF ADJUSTMENT
			0.01
Total		3 NOS	₹ 61,500.00

Amount Chargeable (in words)

Currency Sixty One Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,237.29	9%	4,881.35	9%	4,881.35	9,762.70
Total	54,237.29		4,881.35		4,881.35	9,762.70

Tax Amount (in words) : **Currency Nine Thousand Seven Hundred Sixty Two and Seventy 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