

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

Consignee (Ship to)
COUNTER CUSTOMER - MAR DELL
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
SRIRAM.D
 8096514764
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. M DELL/404/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment REF INV-351
Reference No. & Date.	Other References
Buyer's Order No. ON-1140	Dated 3-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTICAL MOUSE - MS116 Batch : CN0GXCWVLO30056Q011B	84713010	1 NOS 1 NOS	423.73	NOS	423.73
	CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			9 %		38.14
	Less :			9 %		38.14
						(-)0.01
	Total		1 NOS			₹ 500.00

Amount Chargeable (in words) E. & O.E
Currency Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
	Total	423.73		38.14	38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty Eight 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