

## 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**

Delivery Note

Reference No. & Date.

Buyer's Order No.  
**ON-1140**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated  
**12-Jan-26**

Mode/Terms of Payment  
**REF INV-351**

Other References

Dated  
**3-Dec-25**

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL OPTICAL MOUSE - MS116</b> <i>Batch : CN0GXCWVLO30056Q011B</i>  <div style="text-align: right;"> <b>CGST OUTPUT</b>  <b>SGST OUTPUT</b>  <b>ROUNDING OFF ADJUSTMENT</b> </div> Less :	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
				9 %		<b>38.14</b>
				9 %		<b>38.14</b>
						<b>(-)0.01</b>
Total			<b>1 NOS</b>			<b>₹ 500.00</b>

Amount Chargeable (in words)

**Currency Five Hundred Only**

E. & O.E

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

This is a Computer Generated Invoice