

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/403/25-26	Dated 11-Jan-26
Consignee (Ship to) COUNTER CUSTOMER - MAR DELL State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment Paytm Qr-75000/-
	Reference No. & Date.	Other References UPI REF ID-4994814
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) DR.HARSHIT 8218407177 REACHHARSHIT1997@GMAIL.COM 47-1C,CEE DEE YES,AMMAPETTAI, NELLIKUPPAM,CHENGALPATTU,CHENNAI,TAMILNADU-603108 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery PAYTMQR-4000/- UPI REF ID-245149	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 14 PLUS DB14250/U5-226V/16GB/512GB /W11 MSO/ ODB1425021001RINU1 <i>Batch : 1RQMND4</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT	84713010	1 NOS 1 NOS	66,949.15	NOS	66,949.15 6,025.42 6,025.42 0.01
	Total		1 NOS			₹ 79,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	66,949.15	9%	6,025.42	9%	6,025.42	12,050.84
Total	66,949.15		6,025.42		6,025.42	12,050.84

Tax Amount (in words) : **Currency Twelve Thousand Fifty and Eighty Four 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