

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)

PROWESSIQ INFORMATION SYSTEMS PRIVATE LIMITED
 M804 PURVA SWANLAKE, 1/367-A
 RENUGAMBHAL NAGARA, OMR,
 KELAMBAKKAM, CHENNAI-603103, PH
 GSTIN/UIN : 33AAKCP8017F1ZH
 State Name : Tamil Nadu, Code : 33

Invoice No.

M DELL/338/25-26

Dated

27-Nov-25

Delivery Note

 Mode/Terms of Payment
PINELAB QR-55000/-

Reference No. & Date.

 Other References
TXN ID-869221185

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

UPI CASHBACK-2000/-

Description of Goods	HSN/SAC	Quantity	Amount
DELL 3530/I5-1334U/16GB/512GB/W110IN353034071RINS1MO Batch : FN1KZB4	84713010	1 NOS 1 NOS	45,762.71
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
DELL OPTICAL MOUSE - MS116 Batch : CN05NT8RPRC0055308DP	84713010	1 NOS 1 NOS	423.73
			46,610.17
			CGST OUTPUT 4,194.92
			SGST OUTPUT 4,194.92
Less : ROUNDING OFF ADJUSTMENT			(-)0.01
Total		3 NOS	₹ 55,000.00

Amount Chargeable (in words)

Currency Fifty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
Total	46,610.17		4,194.92		4,194.92	8,389.84

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Nine 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

This is a Computer Generated Invoice