

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/410/25-26	Dated 18-Jan-26
		Delivery Note	Mode/Terms of Payment PINELAB CARD-53500/-
		Reference No. & Date.	Other References TXN ID-6844621388
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery 3MNTH EMI	
Buyer (Bill to) S.OBULAKSHMI 8778945922 OBULAKSHMISANKAR96@GMAIL.COM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu			

[illegible]

Amount Chargeable (in words)

E. & O.E

Currency Fifty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,338.99	9%	4,080.52	9%	4,080.52	8,161.04
Total	45,338.99		4,080.52		4,080.52	8,161.04

Tax Amount (in words) : **Currency Eight Thousand One Hundred Sixty One and 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