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)
D.KARTHIKEYAN
S/O DURAIRAJ 1/447BHARATHI NAGAR 3RD,
STREET, SELAIYUR VENGAIVASAL SELAIYUR,
SELAIYUR, KANCHEEPURAM TAMIL NADU
INDIA,Selaiyur,600073, CHENGALPATTU,
TAMILNADU, 8778983147
State Name : Tamil Nadu, Code : 33

Invoice No. **M DELL/335/25-26**	Dated **26-Nov-25**
Delivery Note	Mode/Terms of Payment **BAJAJ FINANCE**
Reference No. & Date.	Other References **DO ID B372934062**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
DP 8750/-
CARD 10777/-
CARD NO 9758
TXN ID 10539232

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 15 DC15250/I7-1355U/16GB/512GB/ W11 MSO - ODC1525000601RINS1	84713010	**1 NOS**	**58,474.58**
Batch : **D0L09D4**		1 NOS	
DELL WIRELESS MOUSE - WM118	84713010	**1 NOS**	**338.98**
Batch : **CN-0TGP8R-LO300-550-023P-A02**		1 NOS	
DELL ECOLOOP ESSENTIAL BACK PACK	84713010	**1 NOS**	**338.98**
Batch : **PRIMARY BATCH**		1 NOS	
AVL 15.6 INCH POUCH	84713010	**1 NOS**	**169.49**
Batch : **PRIMARY BATCH**		1 NOS	
			59,322.03
CGST OUTPUT			**5,338.98**
SGST OUTPUT			**5,338.98**
ROUNDING OFF ADJUSTMENT			**0.01**
Total		**4 NOS**	**₹ 70,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency Seventy Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	59,322.03	9%	5,338.98	9%	5,338.98	10,677.96
Total	**59,322.03**		**5,338.98**		**5,338.98**	**10,677.96**

Tax Amount (in words) : **Currency Ten Thousand Six Hundred Seventy Seven and Ninety Six 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