

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/422/25-26	Dated 26-Jan-26
		Mode/Terms of Payment PAYTM QR-600
	Reference No. & Date.	Other References UPI REF-997581
	Buyer's Order No.	Dated
Buyer (Bill to) NAGAGANESH 8807758686 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTICAL MOUSE - MS116	84713010	1 NOS	508.47	NOS	508.47
	CGST OUTPUT				9 %	45.76
	SGST OUTPUT				9 %	45.76
	ROUNDING OFF ADJUSTMENT					0.01
Total			1 NOS			600.00

Amount Chargeable (in words)

E. & O.E

Currency Six Hundred OnlyCompany'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