

Tax 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/407/25-26	Dated 15-Jan-26
	Delivery Note	Mode/Terms of Payment PINELAB QR-54300/-
	Reference No. & Date.	Other References TNX ID-1051694632
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery UPI CASHBACK-2000/-	
Consignee (Ship to) COUNTER CUSTOMER - MAR DELL State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) SOWMIYA 8925057383 SOWMI132005@GMAIL.COM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 5445 AMD/R5-8540/16/512/W11/OIN54453522F1R Batch : 13FDTB4	84713010	1 NOS	45,338.98	NOS	45,338.98
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
3	DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-5AM-02VY-A02	84713010	1 NOS	254.24	NOS	254.24
						46,016.95
	CGST OUTPUT			9 %		4,141.53
	SGST OUTPUT			9 %		4,141.53
	INSTANT CASH BACK					(-)2,000.00
	ROUNDING OFF ADJUSTMENT					(-)0.01
	Less :					
	Less :					
Total			3 NOS			₹ 52,300.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,016.95	9%	4,141.53	9%	4,141.53	8,283.06
Total	46,016.95		4,141.53		4,141.53	8,283.06

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