

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/424/25-26 Reference No. & Date. Buyer's Order No. Terms of Delivery CASHBACK-1750/-	Dated 26-Jan-26 Mode/Terms of Payment CARD-53500/- Other References TXN ID-6858545949 Dated
Buyer (Bill to) DRISHYA H WARRIER 8939311821, WDRISHYA28@GMAIL.COM, 1901 EDINA,HOUSE OF HIRANANDANI, EGATTUR CHENNAI-603103 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL 15 DC 15255/R7-7730U/16GB /512GB/ W11 SILVER - ODC1525580501RINS1	84713010	1 NOS	44,491.53	NOS	44,491.53
2	DELL ECOLOOP ESSENTIAL BACK PACK	84713010	1 NOS	423.73	NOS	423.73
3	DELL OPTICAL MOUSE - MS116	84713010	1 NOS	423.73	NOS	423.73
						45,338.99
	CGST OUTPUT			9 %		4,080.52
	SGST OUTPUT			9 %		4,080.52
	Less : ROUNDING OFF ADJUSTMENT					(-)0.03
	Total		3 NOS			53,500.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Three Thousand Five Hundred 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