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

Buyer (Bill to)
SUCHITHRA
8971577213
SUCHITHIRUMALAISAMY@GMAIL.COM
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. **M DELL/414/25-26**	Dated **19-Jan-26**
Delivery Note	Mode/Terms of Payment **BAJAJ QR-1000/-**
Reference No. & Date.	Other References **UPI REF-601852600155**
Buyer's Order No. **ON-1155**	Dated **18-Jan-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
CARD-26000/-
TXN ID-48704

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DELL 27" 4K MONITOR - S2725QS** *Batch* : **9SDL364**	84713010	**1 NOS** 1 NOS	22,881.36	NOS	**22,881.36**
	CGST OUTPUT			*9*	*%*	**2,059.32**
	SGST OUTPUT			*9*	*%*	**2,059.32**
	Total		**1 NOS**			**₹ 27,000.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	22,881.36	9%	2,059.32	9%	2,059.32	4,118.64
Total	**22,881.36**		**2,059.32**		**2,059.32**	**4,118.64**

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

This is a Computer Generated Invoice