## INVOICE

087

DOTCOM ( Dell Exclusive Store ) SHOP NO. GF-06, GROUND FLOOR,			ELL/3	337/25-26		Dated <b>27-Nov-25</b>		
OLD MAHABALIPURAM ROAD, EGATTUR, CHENNAI - 603 103		Delivery Note  Reference No. & Date.  Buyer's Order No.				Mode/Terms of Payment REF INV-333		
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33					e.	Other References		
www.dotcomstores.in						Dated		
Buyer (Bill to) YOGARAJA		Disp	oc No.		Delivery Note Date			
9080520337 State Name : Tamil Nadu, Code : 33		Dispatched through				Destination		
		Terms of Delivery						
Description of Goods				HSN/S	AC C	Quantity	Amount	
DELL OPTICAL MOUSE - MS116  Batch : CN05NT8RPRC00553087W				847130	10	1 NOS 1 NOS	254.24	
Less:	CGST OUTPUT SGST OUTPUT DISCOUNT ALLOWED						22.88 22.88 (-)300.00	
			Total			1 NOS	E. & O.E	
							<i>E.</i> & ∪.E	
HSN/SAC	Taxable Value		Central Tax Rate Amo		St. Rate	ate Tax Amount	Total Tax Amount	
84713010 Total	254.24 <b>254.24</b>	9%		22.88 <b>22.88</b>	9%	22.88 <b>22.88</b>	3 45.76	
Tax Amount (in words) : Currency Forty Five and Company's PAN : AIBPK8946N  Declaration		paise On	ly		for DOT	COM ( Dell Exc	lusive Store )	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and contains the same of the						A	and and Oleman	

Authorised Signatory