

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/411/25-26	Dated 18-Jan-26
Buyer (Bill to) PRAVEEN 9176126663 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment CARD-1800/-
	Reference No. & Date.	Other References TXN ID-8368684
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL WL KEYBOARD AND MOUSE KM3322W <i>Batch : CN-04WJ8P-LO300-52L-B33Q-A07</i> <div> <div>CGST OUTPUT</div> <div>SGST OUTPUT</div> </div>	84713010	1 NOS 1 NOS	1,525.42	NOS	1,525.42 <div> <div>9 %</div> <div>9 %</div> </div> 137.29 137.29
	Total		1 NOS			₹ 1,800.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **Currency Two Hundred Seventy Four and Fifty Eight 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