

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)
PRAVEEN
9176126663
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. M DELL/411/25-26	Dated 18-Jan-26
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	

Amount Chargeable (in words)

E & QF

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