

INVOICE

087

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)

G.KAVYA

9486301763, KAVYAGOKULANATHAN@GMAIL.COM

State Name : Tamil Nadu, Code : 33

Invoice No.

M DELL/329/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

23-Nov-25

Mode/Terms of Payment

CARD-44000/-

Other References

TXN ID-2775006

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL RYZEN 5-7530U/16GB/512GB/W11ODC1525580201RINS1 Batch : 2FBPNC4	84713010	1 NOS 1 NOS	36,440.68
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
DELL OPTICAL MOUSE - MS116 Batch : CN05NT8RPRC0055308EI	84713010	1 NOS 1 NOS	254.24
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
			37,288.14
CGST OUTPUT			3,355.93
SGST OUTPUT			3,355.93
Total		4 NOS	₹ 44,000.00

Amount Chargeable (in words)

Currency Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	37,288.14	9%	3,355.93	9%	3,355.93	6,711.86
Total	37,288.14		3,355.93		3,355.93	6,711.86

Tax Amount (in words) : **Currency Six Thousand Seven Hundred Eleven and Eighty Six 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