

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

Consignee (Ship to)

RENEW

PLOT NO. 5, LAKSHMIAMMAN NAGAR,
 VENMANAM PUDHUR, KADAMBATHUR,
 THIRUVALLUR, Tiruvallur, Tamil Nadu, 631203
 puvy24@gmail.com
 9500011476

GSTIN/UIN : 33BWFPD1867A1Z3

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

RENEW

PLOT NO. 5, LAKSHMIAMMAN NAGAR,
 VENMANAM PUDHUR, KADAMBATHUR,
 THIRUVALLUR, Tiruvallur, Tamil Nadu, 631203
 PUVY24@GMAIL.COM
 9500011476

GSTIN/UIN : 33BWFPD1867A1Z3

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.
M DELL/405/25-26

Dated
12-Jan-26

Delivery Note

Mode/Terms of Payment
REF INV-340

Reference No. & Date.

Other References

Buyer's Order No.
ON-1137

Dated
29-Nov-25

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 OPTICAL MOUSE - MS116 <i>Batch : CN0GXCWVLO30056Q0110</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> <i>Less :</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
				9 %		38.14
				9 %		38.14
						(-)0.01
Total			1 NOS			₹ 500.00

Amount Chargeable (in words)

E. & O.E

Currency Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total			38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty 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