

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)

K.S.ANURAG REDDY

9500041455, KSANUREDDY@GMAIL.COM

State Name : Tamil Nadu, Code : 33

Invoice No.

M DELL/350/25-26

Dated

3-Dec-25

Delivery Note

Mode/Terms of Payment

CARD-2500/-

Reference No. & Date.

Other References

TXN ID-989396

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR DELL 65W C TYPE - (01P49R) Batch : CN-01P49R-DES00-51B-1IT1-A00	84713010	1 NOS 1 NOS	1,949.15
DELL 250W ADAPTER POWER CABLE Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
			2,118.64
CGST OUTPUT			190.67
SGST OUTPUT			190.67
ROUNDING OFF ADJUSTMENT			0.02
Total		2 NOS	₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,118.64	9%	190.67	9%	190.67	381.34
Total	2,118.64		190.67		190.67	381.34

Tax Amount (in words) : **Currency Three Hundred Eighty One and Thirty Four 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