

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/425/25-26	Dated 26-Jan-26
		Mode/Terms of Payment CARD-40000/-
	Reference No. & Date.	Other References TXN ID-685866880
	Buyer's Order No.	Dated
Buyer (Bill to) BALAJI PACHIYAPPAN MANI 9500152548, BPM1984@OUTLOOK.COM, SIESTA604, INCOR PBELCITY, KELAMBAKKAM CH-603103 State Name : Tamil Nadu, Code : 33	Terms of Delivery CASHBACK-1750/- PAYTM QR-37000/- UPI REF ID-9224054696	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 14 7440/I5-1334U/16GB /512GB/ WIN11 MSO/ OIC7440134501RINU10	84713010	1 NOS	64,406.78	NOS	64,406.78
2	DELL ECOLOOP ESSENTIAL BACK PACK	84713010	1 NOS	423.73	NOS	423.73
3	DELL WIRELESS MOUSE - WM118	84713010	1 NOS	254.24	NOS	254.24
4	AVL 14.1 INCH POUCH	84713010	1 NOS	169.49	NOS	169.49
						65,254.24
	CGST OUTPUT				9 %	5,872.88
	SGST OUTPUT				9 %	5,872.88
	Total		4 NOS			77,000.00

Amount Chargeable (in words)	E. & O.E
Currency Seventy Seven Thousand 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