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

Invoice No. **M DELL/343/25-26**	Dated **30-Nov-25**
Delivery Note	Mode/Terms of Payment **CARD-79500/-**
Reference No. & Date.	Other References **TXN ID-685781**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SUMEDHA TECHNOLOGY
9538075050,
LAKSHMI@SUMEDHATECHNOLOGY.COM,
SECOND FLOOR, 197A, SUBASH TOWER,
MAMBAKKAM MAIN ROAD, SITHALAPAKKAM,

GSTIN/UIN : 33CSMPS6474G1Z7
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
DELLINS14 C7-240H/16GB/512GB/W11OIN74401002R1RINU1O	84713010	**1 NOS**	**66,525.42**
Batch : **FZ3BHB4**		1 NOS	
DELL ECOLOOP ESSENTIAL BACK PACK	84713010	**1 NOS**	**423.73**
Batch : **PRIMARY BATCH**		1 NOS	
AVL 14.1 INCH POUCH	84713010	**1 NOS**	**169.49**
Batch : **PRIMARY BATCH**		1 NOS	
DELL WIRELESS MOUSE - WM118	84713010	**1 NOS**	**254.24**
Batch : **CN-0TGP8R-LO300-550-023R-A02**		1 NOS	
			67,372.88
CGST OUTPUT			**6,063.56**
SGST OUTPUT			**6,063.56**
Total		**4 NOS**	**₹ 79,500.00**

Amount Chargeable (in words) *E. & O.E*
Currency Seventy Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,372.88	9%	6,063.56	9%	6,063.56	12,127.12
Total	**67,372.88**		**6,063.56**		**6,063.56**	**12,127.12**

Tax Amount (in words) : **Currency Twelve Thousand One Hundred Twenty Seven and Twelve 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