

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/408/25-26	Dated 16-Jan-26
	Delivery Note	Mode/Terms of Payment PAYTM QR-45500/-
	Reference No. & Date.	Other References TXN ID-10166
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) C.SINGARAVELAN 9566134865 SAIVELU@GMAIL.COM NO:115,FIRST FLOOR SHANTHI NIKETAN VEGA APT CHENNAI-603103 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL RYZEN 5-7530U/16GB/512GB/W11ODC1525580201RINS1 Batch : CXWHZF4	84713010	1 NOS	37,711.86	NOS	37,711.86
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
3	DELL OPTICAL MOUSE - MS116 Batch : CN0GXCWVLO30056Q010Z	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			
						38,559.32
	CGST OUTPUT			9 %		3,470.35
	SGST OUTPUT			9 %		3,470.35
	Less : ROUNDING OFF ADJUSTMENT					(-)0.02
Total			3 NOS			₹ 45,500.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,559.32	9%	3,470.35	9%	3,470.35	6,940.70
Total	38,559.32		3,470.35		3,470.35	6,940.70

Tax Amount (in words) : **Currency Six Thousand Nine Hundred Forty and Seventy 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