

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)

NANDHA.K

9566464741, NANDHA1903@GMAIL.COM

State Name : Tamil Nadu, Code : 33

Invoice No.

M DELL/349/25-26

Dated

3-Dec-25

Delivery Note

Mode/Terms of Payment

PINELAB QR-55500/-

Reference No. & Date.

Other References

TXN ID-888537180

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

UPI CASHBACK-2500/-

Description of Goods	HSN/SAC	Quantity	Amount
DELL 3530/I5-1334U/16GB/512GB/W11OIN353034071RINS1MO Batch : 485MZB4	84713010	1 NOS 1 NOS	48,305.08
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			48,728.81
			CGST OUTPUT
			SGST OUTPUT
			INSTANT CASH BACK
Less :			
Less :			
			ROUNDING OFF ADJUSTMENT
			4,385.60
			4,385.60
			(-)2,500.00
			(-)0.01
Total		2 NOS	₹ 55,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,728.81	9%	4,385.60	9%	4,385.60	8,771.20
Total	48,728.81		4,385.60		4,385.60	8,771.20

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