

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)

Barath

9677245242

State Name : Tamil Nadu, Code : 33

Invoice No.

M DELL/331/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Upi Ref-74921**DOTNO-34306**

Dated

25-Nov-25

Mode/Terms of Payment

Other References

Paytm Qr-750/-

Dated

Delivery Note Date

Destination

Description of Services	HSN/SAC	Quantity	Amount
Service Charges for Laptops / Desktops	84713010	1 NOS	635.59
CGST OUTPUT			57.20
SGST OUTPUT			57.20
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 750.00

Amount Chargeable (in words)

Currency Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty 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