

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/415/25-26	Dated 21-Jan-26
	Delivery Note	Mode/Terms of Payment PAYTM QR-39000/-
	Reference No. & Date.	Other References UPI REF -786748
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to) ANTONY CLINTON.R 9710990534 BECKHAMCLINTON1663@GMAIL.COM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL 3530 I3-1305U 8GB/512GB/W11VN3530XR6N1002ORG10 Batch : FG58P24	84713010	1 NOS	32,203.39	NOS	32,203.39
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
3	DELL OPTICAL MOUSE - MS116 Batch : CN0GXCWVLO30056Q0117	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			
						33,050.85
	CGST OUTPUT			9 %		2,974.59
	SGST OUTPUT			9 %		2,974.59
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.03
Total			3 NOS			₹ 39,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	33,050.85	9%	2,974.59	9%	2,974.59	5,949.18
Total	33,050.85		2,974.59		2,974.59	5,949.18

Tax Amount (in words) : **Currency Five Thousand Nine Hundred Forty Nine and Eighteen 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