INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No.: **M DELL/409/25-26** Dated: **17-Jan-26** Delivery Note: Mode/Terms of Payment: **PINELAB QR-78000/-** Reference No. & Date.: Other References: **TXN ID-1057555682** Buyer's Order No.: Dated: Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination:
Buyer (Bill to) **MOBILE MALL** 24C, SALEM MAIN ROAD- NEAR LENA THEATRE, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202 +91 97154 19533 MOBILEMALL.TVS@GMAIL.COM GSTIN/UIN : 33EUOPS4330F1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery **UPI CASH BACK-3000/-**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DELL GI5-13450HX/16GB/1TB/N55301106G201RINO** *Batch* : **5HFQNC4**	84713010	**1 NOS** 1 NOS	66,101.69	NOS	**66,101.69**
	CGST OUTPUT			*9*	*%*	**5,949.15**
	SGST OUTPUT			*9*	*%*	**5,949.15**
	ROUNDING OFF ADJUSTMENT					**0.01**
	Total		**1 NOS**			**₹ 78,000.00**

Amount Chargeable (in words) *E. & O.E*

Currency Seventy Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	66,101.69	9%	5,949.15	9%	5,949.15	11,898.30
Total	**66,101.69**		**5,949.15**		**5,949.15**	**11,898.30**

Tax Amount (in words) : **Currency Eleven Thousand Eight Hundred Ninety Eight and Thirty 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

Authorised Signatory

This is a Computer Generated Invoice