

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)
RAMKUMAR.V
 9776198896, RAMKUMARVEMAIL@GMAIL.
 COM, PUDUPAKKAM
 State Name : Tamil Nadu, Code : 33

Invoice No.
M DELL/345/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

UPI CASHBACK-2500/-

Dated
30-Nov-25

Mode/Terms of Payment
PINELAB QR-55500/-

Other References
TXN ID-879553724

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 15 DC15250/I5-1334U/16GB/512GB/ W11 MSO - ODC1525000401RINS1 Batch : 8817KC4	84713010	1 NOS	48,305.08
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	423.73
DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-550-023Z-A02	84713010	1 NOS	423.73
		1 NOS	49,152.54
			CGST OUTPUT
			SGST OUTPUT
			INSTANT CASH BACK
Less :			(-)2,500.00
Less :			(-)0.02
Total		3 NOS	₹ 55,500.00

Amount Chargeable (in words)

Currency Fifty Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	49,152.54	9%	4,423.74	9%	4,423.74	8,847.48
Total	49,152.54		4,423.74		4,423.74	8,847.48

Tax Amount (in words) : **Currency Eight Thousand Eight Hundred Forty Seven and Forty Eight 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