

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/413/25-26	Dated 19-Jan-26
	Delivery Note	Mode/Terms of Payment Paytm Qr-600/-
	Reference No. & Date.	Other References Upi Ref-80101
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to) Prasanth.V 9790169813 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 OPTICAL MOUSE - MS116 <i>Batch : CN0GXCWVLO30056Q011G</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT	84713010	1 NOS 1 NOS	508.47	NOS	508.47 45.76 45.76 0.01
Total			1 NOS			₹ 600.00

Amount Chargeable (in words)

E. & O.E

Currency Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **Currency Ninety One and Fifty Two 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