

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

Buyer (Bill to)
Prasanth.V
 9790169813
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTICAL MOUSE - MS116 Batch : CN0GXCWVLO30056Q011G	84713010	1 NOS 1 NOS	508.47	NOS	508.47
					9 %	45.76
					9 %	45.76 0.01

Total **1 NOS** **₹ 600.00**

Amount Chargeable (in words) **Currency Six Hundred Only** E. & O.E

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