

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)

PREETHI

9791141908, preethi1023@gmail.com, OMR,
 PADUR, CHENNAI - 603103

State Name : Tamil Nadu, Code : 33

Invoice No.
M DELL/334/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
26-Nov-25

Mode/Terms of Payment
PAYTM QR 1700/-

Other References
REF 017150

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR DELL (KXTTW) 45W Batch : CN-0KXTTW-LOC00-29N-2DF1-A13	84713010	1 NOS 1 NOS	1,440.68
CGST OUTPUT			129.66
SGST OUTPUT			129.66
Total		1 NOS	₹ 1,700.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,440.68	9%	129.66	9%	129.66	259.32
Total	1,440.68		129.66		129.66	259.32

Tax Amount (in words) : **Currency Two Hundred Fifty Nine and Thirty 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

This is a Computer Generated Invoice