

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)

E.VENKATESAN

9791852748, venkatkarthik1404@gmail.com, NO
 179, MARRIAMMAN KOVIL STREET,
 ULLERIPATTU, BAHOUR(PO), CUDDALORE(TK)
 State Name : Tamil Nadu, Code : 33

Invoice No.
M DELL/336/25-26

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
PINELABS QR 55000/-

Other References
TXN ID 72431

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 15 DC15250/I5-1334U/16GB/512GB/ W11 MSO - ODC1525000401RINS1 Batch : 1WP6KC4	84713010	1 NOS	45,762.71
DELL OPTICAL MOUSE - MS116 Batch : CN05NT8RPRC0055308EH	84713010	1 NOS	338.98
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	338.98
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS	169.49
		1 NOS	
			46,610.16
			CGST OUTPUT
			SGST OUTPUT
			ROUNDING OFF ADJUSTMENT
			INSTANT CASH BACK
Less :			0.02
			(-)2,000.00
Total		4 NOS	₹ 53,000.00

Amount Chargeable (in words)

Currency Fifty Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,610.16	9%	4,194.91	9%	4,194.91	8,389.82
Total	46,610.16		4,194.91		4,194.91	8,389.82

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Nine and Eighty 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