

INVOICE

087

DOTCOM (Dell Exclusive Store)

NO. 3/538, GROUND FLOOR,
EAST COAST ROAD,
PALAVAKKAM,
CHENNAI - 600 041
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 77080 64343
www.dotcomstores.in

Buyer (Bill to)

MUTHUSAMY

9843055735, CHENNAI, 600041
State Name : Tamil Nadu, Code : 33

Invoice No.

DLEC/212/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

REF NO -114970126493

Dated

1-Dec-25

Mode/Terms of Payment

CASH RS.500

Other References

BAJAJ QR RS.400

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL WIRELESS MOUSE - WM118 <i>Batch : CN-0TGP8R-LO300-550-024C-A02</i>	84713010	1 NOS 1 NOS	762.71
CGST OUTPUT			68.64
SGST OUTPUT			68.64
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 900.00

Amount Chargeable (in words)

Currency Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	762.71	9%	68.64	9%	68.64	137.28
Total	762.71		68.64		68.64	137.28

Tax Amount (in words) : **Currency One Hundred Thirty Seven and Twenty Eight paise Only**Company's PAN : **AIBPK8946N**Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice