

Tax Invoice

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	Invoice No. DLEC/262/25-26	Dated 15-Jan-26
	Delivery Note	Mode/Terms of Payment CARD RS.79990
	Reference No. & Date.	Other References CARD NO -6338
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) CARD CUSTOMER - ECR DELL State Name : Tamil Nadu, Code : 33 Buyer (Bill to) S.MOHANISHWAR 9884033861 SOUNDER25@REDIFFMAIL.COM VGP NRI LOYOUT ,PANAIYUR, CHENNAI - 600119 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 14 PLUS DB14250/U5-226V/16GB/512GB /W11 MSO/ ODB1425021001RINU1 Batch : BRQMND4	84713010	1 NOS	66,516.95	NOS	66,516.95
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
3	DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-550-03ET-A02	84713010	1 NOS	423.73	NOS	423.73
4	MERCURY SPEAKER BOOM USB Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			
						67,788.14
				9 %		6,100.95
				9 %		6,100.95
	Less : CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT					(-)0.04
Total			4 NOS			₹ 79,990.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,788.14	9%	6,100.95	9%	6,100.95	12,201.90
Total	67,788.14		6,100.95		6,100.95	12,201.90

Tax Amount (in words) : **Currency Twelve Thousand Two Hundred One and Ninety 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

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice