

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)

ALAGUVEL

9884039282, SALAGUVEL@YAHOO.COM

State Name : Tamil Nadu, Code : 33

Invoice No.

M DELL/330/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

24-Nov-25

Mode/Terms of Payment

CARD-38000/-

Other References

TXN ID-773197

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL 3530 I3-1305U 8GB/512GB/W11VN3530XR6N1002ORG10 Batch : JG58P24	84713010	1 NOS 1 NOS	31,355.93
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
DELL OPTICAL MOUSE - MS116 Batch : CN05NT8RPRC00553087V	84713010	1 NOS 1 NOS	254.24
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
			32,203.39
			CGST OUTPUT 2,898.30
			SGST OUTPUT 2,898.30
			ROUNDING OFF ADJUSTMENT 0.01
Total		4 NOS	₹ 38,000.00

Amount Chargeable (in words)

Currency Thirty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	32,203.39	9%	2,898.30	9%	2,898.30	5,796.60
Total	32,203.39		2,898.30		2,898.30	5,796.60

Tax Amount (in words) : **Currency Five Thousand Seven Hundred Ninety Six and Sixty 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