

## 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)

**SUBARAMANIAN.V**

9884482843, SUBARAMANIAN2007@GMAIL.  
COM, NO,346, 1ST, SOUTH MAIN RD, SRI ,  
KAPALESHWARAR NAGAR, NEELANKARAI,  
CHENNAI, 600041

State Name : Tamil Nadu, Code : 33

Invoice No.

**DLEC/209/25-26**

Dated

**29-Nov-25**

Delivery Note

Mode/Terms of Payment

**CARD RS.41000**

Reference No. &amp; Date.

Other References

**CARD NO - 3007**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
<b>DELL INS 5440/I3-1305U/8GB/512GB/ WIN 11/ OIN54403001F1RINU10</b> Batch : 7YVDTB4	84713010	<b>1 NOS</b> 1 NOS	<b>33,728.81</b>
<b>DELL ECOLOOP ESSENTIAL BACK PACK</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	<b>423.73</b>
<b>DELL WIRELESS MOUSE - WM118</b> Batch : CN-0TGP8R-LO300-53B-00JL-A02	84713010	<b>1 NOS</b> 1 NOS	<b>423.73</b>
<b>AVL 14.1 INCH POUCH</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	<b>169.49</b>
			34,745.76
<b>CGST OUTPUT</b>			<b>3,127.12</b>
<b>SGST OUTPUT</b>			<b>3,127.12</b>
Total			<b>4 NOS ₹ 41,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Forty One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	34,745.76	9%	3,127.12	9%	3,127.12	6,254.24
<b>Total</b>	<b>34,745.76</b>		<b>3,127.12</b>		<b>3,127.12</b>	<b>6,254.24</b>

Tax Amount (in words) : **Currency Six Thousand Two Hundred Fifty Four and Twenty Four 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