

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/267/25-26	Dated 21-Jan-26
	Delivery Note	Mode/Terms of Payment CARD RS.500
	Reference No. & Date.	Other References CARD NO -9937
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) S.MUTHU KUMAR 9940068489 CHENNAI 600041 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery REF BILL NO -242		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTICAL MOUSE - MS116 <i>Batch : CN0GXCWVLO30056Q011C</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less :	84713010	1 NOS 1 NOS	423.73	NOS	423.73 38.14 38.14 (-)0.01
Total			1 NOS			₹ 500.00

Amount Chargeable (in words)

Currency Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six 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

for DOTCOM (Dell Exclusive Store)

Authorised Signatory