# INVOICE

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|---|---|---|
| **DOTCOM ( Dell Exclusive Store )**<br>SHOP NO. GF-06, GROUND FLOOR,<br>OLD MAHABALIPURAM ROAD,<br>EGATTUR, CHENNAI - 603 103<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>www.dotcomstores.in | Invoice No.<br>**M DELL/352/25-26** | Dated<br>**5-Dec-25** |
| | Delivery Note | Mode/Terms of Payment<br>**Card-66000/-** |
| | Reference No. & Date. | Other References<br>**TXNID-6201712** |
| Buyer (Bill to)<br>**P.C.SATHISH**<br>9962543102, SATHISHPRITHIVIRAJ@GMAIL.COM<br>State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Description of Goods | HSN/SAC | Quantity | Amount |
|---|---|---|---|
| **DELL INS 16 5640 I5-1334U/16GB/512GB/W11**<br>*Batch* : **18CXVB4** | 84713010 | **1 NOS**<br>1 NOS | **55,084.75** |
| **DELL ECOLOOP ESSENTIAL BACK PACK**<br>*Batch* : **PRIMARY BATCH** | 84713010 | **1 NOS**<br>1 NOS | **423.73** |
| **AVL 15.6 INCH POUCH**<br>*Batch* : **PRIMARY BATCH** | 84713010 | **1 NOS**<br>1 NOS | **169.49** |
| | | | 55,677.97 |
| ***CGST OUTPUT*** | | | **5,011.02** |
| ***SGST OUTPUT*** | | | **5,011.02** |
| *Less :* ***ROUNDING OFF ADJUSTMENT*** | | | **(-)0.01** |
| Total | | **3 NOS** | **₹ 65,700.00** |

Amount Chargeable (in words) *E. & O.E*

**Currency Sixty Five Thousand Seven Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84713010 | 55,677.97 | 9% | 5,011.02 | 9% | 5,011.02 | 10,022.04 |
| **Total** | **55,677.97** | | **5,011.02** | | **5,011.02** | **10,022.04** |

Tax Amount (in words) : **Currency Ten Thousand Twenty Two and Four 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