

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)

VISWANATH

9986772257, NO.34/108, 6TH ST, WEST
PONAGARAM, MADURAI - 625016
State Name : Tamil Nadu, Code : 33

Invoice No.

DLEC/200/25-26

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

CARD RS.125000

Reference No. & Date.

Other References

CARD NO -2100

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 CORE 7-240H RTX-5050/16GB/1TB/W11 Batch : 8XYPSB4	84713010	1 NOS 1 NOS	1,05,084.75
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-53B-00KU-A02	84713010	1 NOS 1 NOS	423.73
			1,05,932.21
			CGST OUTPUT
			SGST OUTPUT
Less :			ROUNDING OFF ADJUSTMENT
			9,533.91
			9,533.91
			(-)0.03
Total		3 NOS	₹ 1,25,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,05,932.21	9%	9,533.91	9%	9,533.91	19,067.82
Total	1,05,932.21		9,533.91		9,533.91	19,067.82

Tax Amount (in words) : **Currency Nineteen Thousand Sixty Seven and Eighty Two 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