

INVOICE

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	Invoice No. M DELL/423/25-26	Dated 26-Jan-26
		Mode/Terms of Payment CARD-54500/-
	Reference No. & Date.	Other References TXN ID-685878693
	Buyer's Order No.	Dated
Buyer (Bill to) KALAISELVI.K 9994404113/8939263986, ANTHANIGAIVEL@GMAIL.COM State Name : Tamil Nadu, Code : 33	Terms of Delivery CASHBACK-1750/-	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 5445 AMD/R5-8540/16/512 /W11/OIN54453522F1R	84713010	1 NOS	45,338.98	NOS	45,338.98
2	DELL ECOLOOP ESSENTIAL BACK PACK	84713010	1 NOS	423.73	NOS	423.73
3	DELL WIRELESS MOUSE - WM118	84713010	1 NOS	254.24	NOS	254.24
4	AVL 14.1 INCH POUCH	84713010	1 NOS	169.49	NOS	169.49
						46,186.44
	CGST OUTPUT				9 %	4,156.78
	SGST OUTPUT				9 %	4,156.78
	Total		4 NOS			54,500.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Four Thousand Five Hundred 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