

Tax Invoice

087

DOTCOM (Dell Exclusive Store)

SHOP NO. 6, GROUND FLOOR,
SAPTHAGIRI APARTMENTS,
OLD NO. 83, NEW NO. 187,
TTK ROAD, ALWARPET,
CHENNAI - 600018
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 95147 634343
<https://www.dotcomstores.in/>

Buyer (Bill to)

M.VADIVEL

8939646367

State Name : Tamil Nadu, Code : 33

Invoice No.

DL TK/162/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

291

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Dec-25

Mode/Terms of Payment

CARD:500

Other References

REF:159

Dated

28-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL WIRELESS MOUSE - WM118 <i>Batch</i> : CN-0TGP8R-LO300-550-03EH-A02	84713010	1 NOS 1 NOS	423.73
CGST OUTPUT			38.14
SGST OUTPUT			38.14
Less : ROUNDDING OFF ADJUSTMENT			(-)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 Damage. Goods once sold will not be taken back

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice