

Tax Invoice

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GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
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Consignee (Ship to)

CREDIT CUSTOMER EA DELL

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

VISHAL.S.G

MOB-6381949514

66B/137, NEW STREET MANNADY

CHENNAI-600001

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. EAD/457/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment BFL QR-RS.45540-
Reference No. & Date.	Other References REF-601464216003
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O.E

Currency Forty Five Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,593.22	9%	3,473.39	9%	3,473.39	6,946.78
	Total	38,593.22	3,473.39	3,473.39	3,473.39	6,946.78

Tax Amount (in words) : Currency Six Thousand Nine Hundred Forty Six and Seventy 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 & Physi

for Dotcom

Authorised Signatory