

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. DLVR/389/25-26	Dated 20-Jan-26
	Delivery Note 810	Mode/Terms of Payment Bfl Qr - 44000
	Reference No. & Date.	Other References 601918386612
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 19-Jan-26
	Dispatched through	Destination
Buyer (Bill to) Mr . K . BALAMURUGAN KULAKARAI 2 ND STREET NAAGAGU HOMES , POONAMALLEE CHENNAI - 600056 6382028489 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL 15 DC15250/I3-100U/16GB/512GB/ WIN 11 MSO - ODC1525002101RINB1 <i>Batch : FYQ87G4</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	37,288.14	NOS	37,288.14 3,355.93 3,355.93
Total			1 NOS			₹ 44,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,288.14	9%	3,355.93	9%	3,355.93	6,711.86
Total	37,288.14		3,355.93		3,355.93	6,711.86

Tax Amount (in words) : **Currency Six Thousand Seven Hundred Eleven and Eighty Six 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

for Dotcom

Authorised Signatory

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