

INVOICE

Dotcom - (from 1-Apr-25) 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. EAD/470/25-26	Dated 22-Jan-26
	Delivery Note instent discount 2000/	Mode/Terms of Payment Pine Lap Qr 93000/
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 22-Jan-26
	Dispatched through	Destination
Buyer (Bill to) Ramees Yasar 7338841001 No 2, Devaraja Mudali Street, Chennai 600003 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 14PLUS 2IN1 DB04255/R7/16GB/1TB /W110DB0425550201RINU1 Batch : 8BJ56F4	84713010	1 NOS	78,813.56	NOS	78,813.56
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	847.46	NOS	847.46
3	DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-550-03EV-A02	84713010	1 NOS	847.46	NOS	847.46
						80,508.48
	CGST OUTPUT			9 %		7,245.76
	SGST OUTPUT			9 %		7,245.76
Total			3 NOS			₹ 95,000.00

Amount Chargeable (in words)

Currency Ninety Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	80,508.48	9%	7,245.76	9%	7,245.76	14,491.52
Total	80,508.48		7,245.76		7,245.76	14,491.52

Tax Amount (in words) : **Currency Fourteen Thousand Four Hundred Ninety One and Fifty 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

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice