

## Tax Invoice

**DOTCOM ( Dell Exclusive Store )**  
NO. 3/538, GROUND FLOOR,  
EAST COAST ROAD,  
PALAVAKKAM,  
CHENNAI - 600 041  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 3  
Contact : 77080 64343  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)

## CARD CUSTOMER - ECR DELL

State Name

**Buyer (Bill to)**

**JAYA DHARSHINI**  
7639956408  
**JAYADHARSHINI408@GMAIL.COM**  
14/1, JAWAHAR MAIDHANAM,

**RAJAPALAYAM CHENNAI,  
626117**

State Name : Tamil Nadu

Invoice No. <b>DLEC/263/25-26</b>	Dated <b>15-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>CARD RS.40000</b>
Reference No. & Date.	Other References <b>CARD NO -5003</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Amount Chargeable (in words)**

F & Q F

**Currency Seventy Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	59,322.04	9%	5,338.99	9%	5,338.99	10,677.98
	<b>Total</b>	<b>59,322.04</b>	<b>5,338.99</b>		<b>5,338.99</b>	<b>10,677.98</b>

**Tax Amount (in words) : Currency Ten Thousand Six Hundred Seventy Seven and Ninety 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

for DOTCOM ( Dell Exclusive Store )

Authorised Signatory