

INVOICE

087

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
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Buyer (Bill to)

TAMILNADU TIMBER TRADERS

200A, NA, DEMELLOWS ROAD, Chennai-600112
 GSTIN/UIN : 33AACFT2603C1ZX
 State Name : Tamil Nadu, Code : 33

Invoice No.

EAD/375/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-Dec-25

Mode/Terms of Payment

BFL QR-45500/-

Other References

REF-533823461514

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL VOSTRO 3030SFF/I3-(14100)/8GB/512GB/W11 Batch : 9KN7P24	84713010	1 NOS 1 NOS	35,874.58
DELL 19.5" MONITOR (E2020H) Batch : 3634RY3	84713010	1 NOS 1 NOS	5,084.75
			40,959.33
			SGST OUTPUT
			CGST OUTPUT
Less :			DELL ACTIVATION SUPPORT
Less :			ROUNDING OFF ADJUSTMENT
			3,686.34
			3,686.34
			(-)2,832.00
			(-)0.01
Total		2 NOS	₹ 45,500.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,959.33	9%	3,686.34	9%	3,686.34	7,372.68
Total	40,959.33		3,686.34		3,686.34	7,372.68

Tax Amount (in words) : **Currency Seven Thousand Three Hundred Seventy Two and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice