

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 : 33 Contact : 77080 64343 www.dotcomstores.in Buyer (Bill to) M.SRINATH 8099984296, CHENNAI, 600041 State Name : Tamil Nadu, Code : 33	Invoice No. DLEC/270/25-26	Dated 24-Jan-26
		Mode/Terms of Payment BAJAJ QR RS.250
	Reference No. & Date.	Other References REF NO - 572293382503
	Buyer's Order No.	Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL 250W ADAPTER POWER CABLE <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	211.86	NOS	211.86
			1 NOS	1 NOS			
Total			1 NOS	1 NOS			250.00

Amount Chargeable (in words)

E. & O.E

Currency Two Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	211.86	9%	19.07	9%	19.07	38.14
Total:	211.86		19.07		19.07	38.14

Tax Amount (in words) : **Currency Thirty Eight and Fourteen 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 be taken back and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice