

Tax Invoice

DOTCOM (Dell Exclusive Store)

SHOP NO. 6, GROUND FLOOR,
SAPTHAGIRI APARTMENTS,
OLD NO. 83, NEW NO. 187,
TTK ROAD, ALWARPET,
CHENNAI - 600018
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 95147 634343
<https://www.dotcomstores.in/>

Consignee (Ship to)

COUNTER CUSTOMER (TTK DELL)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SAM

PH-8220034091

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

DL TK/200/25-26

Dated

12-Jan-26

Delivery Note

Mode/Terms of Payment

UPI:8757112

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADAPTER FOR DELL 65W SMALL PIN (G4G24) <i>Batch : CN-0G4G24-DES00-57H-ET0Q-A04</i>	84713010	1 NOS 1 NOS	1,525.42	NOS	1,525.42
	CGST OUTPUT				9 %	137.29
	SGST OUTPUT				9 %	137.29
Total			1 NOS			₹ 1,800.00

Amount Chargeable (in words)

Currency One Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **Currency Two Hundred Seventy Four and Fifty 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

This is a Computer Generated Invoice