

INVOICE

<p>Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/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 Buyer (Bill to) Ms.Manisha 3/31street Thomas Street Puthenthurai, Kanyakumari, Alexmanisha1320@gmail.Com, 8220891340 State Name : Tamil Nadu, Code : 33</p>	Invoice No. DLVR/398/25-26	Dated 26-Jan-26					
		Mode/Terms of Payment Bjf Qr -52500					
	Reference No. & Date.	Other References Rf- 602517590017					
	Buyer's Order No. 1551	Dated 25-Jan-26					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL 15 DC 15255/R7 -7730U/16GB/512GB/ W11 SILVER - ODC1525580501RINS1 <i>Batch : H0KLZF4</i>	84713010	1 NOS	1 NOS	44,491.53	NOS	44,491.53
	CGST OUTPUT SGST OUTPUT		1 NOS	1 NOS	9 %		4,004.24
					9 %		4,004.24

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No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

 Like Us : Www.Facebook.Co/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

Buyer (Bill to)

Ms.Manisha

 3/31street Thomas Street Puthenthurai,
 Kanyakumari, Alexmanisha1320@gmail.Com,
 8220891340

State Name : Tamil Nadu, Code : 33

Invoice No.

DLVR/398/25-26

Dated

26-Jan-26

Mode/Terms of Payment

Bjf Qr -52500

Other References

Rf- 602517590017

Dated

25-Jan-26

Reference No. & Date.

Buyer's Order No.

1551

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : ROUNDING OFF ADJUSTMENT						(-0.01)
		Total	1 NOS	1 NOS			52,500.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Two Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
44,491.53	9%	4,004.24	9%	4,004.24	8,008.48
Total: 44,491.53		4,004.24		4,004.24	8,008.48

 Tax Amount (in words) : **Currency Eight Thousand Eight and Forty 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 and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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