

INVOICE

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 www.dotcomstores.in	Invoice No. DLVR/380/25-26	Dated 17-Jan-26
	Delivery Note	Mode/Terms of Payment BFL QR - 500-
	Reference No. & Date.	Other References 530998864861
	Buyer's Order No. of no - 1518	Dated 5-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MS. LOGAVANI S State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery REF INVOI - 278	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL WIRELESS MOUSE - WM118 <i>Batch : CN-0TGP8R-LO300-5AM-02VK-A02</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less :	84713010	1 NOS 1 NOS	423.73	NOS	423.73 38.14 38.14 (-)0.01
Total			1 NOS			₹ 500.00

Amount Chargeable (in words)

E. & O.E

Currency Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty 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

Authorised Signatory

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