INVOICE

087

Dotcom
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

Invoice No. **EAD/380/25-26**	Dated **5-Dec-25**
Delivery Note	Mode/Terms of Payment **EAD-328/25-26**
Reference No. & Date.	Other References
Buyer's Order No. **OFNO-912**	Dated **30-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
VIPIN DUBEY
8299477895
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
DELL OPTICAL MOUSE - MS116 *Batch* : **CN05NT8RPRC0055308EO**	84713010	**1 NOS** 1 NOS	**415.25**
SGST OUTPUT			**37.37**
CGST OUTPUT			**37.37**
Less : ***DISCOUNT ALLOWED***			**(-)489.99**
Total		**1 NOS**	

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	415.25	9%	37.37	9%	37.37	74.74
Total	**415.25**		**37.37**		**37.37**	**74.74**

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