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. **DLVR/313/25-26**	Dated **5-Dec-25**
	Delivery Note	Mode/Terms of Payment **Card-Rs.400/-**
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SRIRAM** 8754598106, ANNA NAGAR, CHENNAI - 600040 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
DELL 250W ADAPTER POWER CABLE *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	**338.98**
CGST OUTPUT			**30.51**
SGST OUTPUT			**30.51**
Total		**1 NOS**	**₹ 400.00**

Amount Chargeable (in words) *E. & O.E*

Currency Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	338.98	9%	30.51	9%	30.51	61.02
Total	**338.98**		**30.51**		**30.51**	**61.02**

Tax Amount (in words) : **Currency Sixty One and Two 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