

INVOICE

087

Dotcom

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 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
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Buyer (Bill to)

PEVILA

MOB-8883655819, 224, KURUVIKKARA ST,
 RAMANATHAPURAM, VELIPATTANAM TAMIL
 NADU-623504

State Name : Tamil Nadu, Code : 33

Invoice No.

EAD/365/25-26

Dated

26-Nov-25

Delivery Note

Mode/Terms of Payment

HDFC QR-RS.55000/-

Reference No. & Date.

Other References

DIS-RS.2000/-

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 15 DC15250/I5-1334U/16GB/512GB/ W11 MSO -	84713010	1 NOS	45,762.71
ODC1525000401RINS1			
Batch : 6J37KC4		1 NOS	
DELL ECOLOOP ESSENTIAL BACK PACK	84713010	1 NOS	847.46
Batch : PRIMARY BATCH		1 NOS	
			46,610.17
SGST OUTPUT			4,194.91
CGST OUTPUT			4,194.91
ROUNDING OFF ADJUSTMENT			0.01
Total		2 NOS	₹ 55,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	46,610.17	9%	4,194.91	9%	4,194.91	8,389.82
Total	46,610.17		4,194.91		4,194.91	8,389.82

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Nine and Eighty 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