

## INVOICE

**DOTCOM ( Dell Exclusive Store )**

SHOP NO. 6, GROUND FLOOR,  
SAPTHAGIRI APARTMENTS,  
OLD NO. 83, NEW NO. 187,  
TTK ROAD, ALWARPET,  
CHENNAI - 600018

CHENNAI - 600073  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 95147 634343  
<https://www.dotcomstores.in/>

Buyer (Bill to)

Amirul Sekh

9002670577

Amirulb2k@gmail.com

Old 14 New No 2

Cy Rama

Alwarpet

Alwarpet  
Chennai-600018

State Name : Tamil Nadu Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>DL TK/203/25-26</b>	Dated <b>16-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>309, upi:601518467775</b>	Dated <b>15-Jan-26, 15-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

## Terms of Delivery

**Amount Chargeable (in words)**

F & Q F

**Currency Forty Five Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,559.32	9%	3,470.34	9%	3,470.34	6,940.68
	<b>Total</b>	<b>38,559.32</b>	<b>3,470.34</b>		<b>3,470.34</b>	<b>6,940.68</b>

**Tax Amount (in words) : Currency Six Thousand Nine Hundred Forty and Sixty 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 ( Dell Exclusive Store )

Authorised Signatory