

Tax Invoice

<p>Dotcom No. AA 115 Shanthy 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 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in</p>	<table border="1"> <tr> <td>Invoice No. DL TN/284/25-26</td><td>Dated 14-Jan-26</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment CASH.44000.</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	Invoice No. DL TN/284/25-26	Dated 14-Jan-26	Delivery Note	Mode/Terms of Payment CASH.44000.	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. DL TN/284/25-26	Dated 14-Jan-26														
Delivery Note	Mode/Terms of Payment CASH.44000.														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
<p>Consignee (Ship to) COUNTER CUSTOMER - TN DELL State Name : Tamil Nadu, Code : 33</p> <hr/> <p>Buyer (Bill to) BHOOPATHY 9003094038 KRISHNA STREET,T NAGAR-CHENNAI 17 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</p>															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL 15 DC15250/I3-100U/16GB/512GB/ WIN 11 MSO - ODC1525002101RINB1 <i>Batch : B8R87G4</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	37,288.14	NOS	37,288.14
				9 %		3,355.93
				9 %		3,355.93
	Total		1 NOS			₹ 44,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,288.14	9%	3,355.93	9%	3,355.93	6,711.86
Total	37,288.14		3,355.93		3,355.93	6,711.86

Tax Amount (in words) : **Currency Six Thousand Seven Hundred Eleven and Eighty Six 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