

INVOICE

Dotcom No. AA 115 Shanthi 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 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. EAD/462/25-26	Dated 16-Jan-26
	Delivery Note DC 606, BAJAJ QR 2000/, UPI 6382606253078	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 16-Jan-26, 16-Jan-26, 16-Jan-26
	Dispatched through	Destination
Buyer (Bill to) ENNORE TANK TERMINALS PRIVATE LIMITED 3rd FLOOR, 9, NEELADRI, CENOTAPH ROAD, ALWARPET, Chennai, Tamil Nadu 9080767006 GSTIN/UIN : 33AABCE3918K1ZQ State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADAPTER FOR DELL 65W SLIM (G4X7T) <i>Batch : CN-0G4X7T-LOC00-3B4-6A64-A08</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	1,694.92	NOS	1,694.92 9 % 9 % 152.54 152.54
Total			1 NOS			₹ 2,000.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : **Currency Three Hundred Five and 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

Authorised Signatory

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