

INVOICE

087

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
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Buyer (Bill to)

SRESHTAA

MOB-9087363146, 2/38,SRIMAN
 SRIVANASAAN ROAD, ALWARPET CHENNAI-18
 State Name : Tamil Nadu, Code : 33

Invoice No.

EAD/379/25-26

Dated

5-Dec-25

Delivery Note

Mode/Terms of Payment

HDFC QR-95000/-

Reference No. & Date.

Other References

REF-894566673

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DIS-2000/-

| Description of Goods | HSN/SAC | Quantity | Amount |
|--|----------|-----------------------|--------------------|
| DELL 14PLUS 2IN1 DB04255/R7/16GB/1TB/W11ODB0425550201RINU1 Batch : 75DQ4C4 | 84713010 | 1 NOS 1 NOS | 78,813.56 |
| DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH | 84713010 | 1 NOS 1 NOS | 847.46 |
| DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-550-03EA-A02 | 84713010 | 1 NOS 1 NOS | 847.46 |
| | | | 80,508.48 |
| SGST OUTPUT | | | 7,245.76 |
| CGST OUTPUT | | | 7,245.76 |
| Total | | 3 NOS | ₹ 95,000.00 |

Amount Chargeable (in words)

E. & O.E

Currency Ninety Five Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 84713010 | 80,508.48 | 9% | 7,245.76 | 9% | 7,245.76 | 14,491.52 |
| Total | 80,508.48 | | 7,245.76 | | 7,245.76 | 14,491.52 |

Tax Amount (in words) : **Currency Fourteen Thousand Four Hundred Ninety One and Fifty 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