INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/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. **DLVR/395/25-26**	Dated **25-Jan-26**
		Mode/Terms of Payment **CARD - 203000**
	Reference No. & Date.	Other References **12 MONTH EMI**
	Buyer's Order No. **OF NO - 1550, CASH RS - 2000**	Dated **24-Jan-26, 24-Jan-26**
Buyer (Bill to) **NAINIKA INTERIORS** Plot No:53, Sri Ganesh Nagar, Madanan Kuppam Road, Korattur, Chennai, Chennai, Tamil Nadu, 600099, 9176473299 GSTIN/UIN : 33AUQPV5093E1Z5 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**DELL AW 16X AURORA AC16251/U9-275HX/16GB /1TB/RTX5070/ WIN 11/ OAN1625101201MINO**	84713010	1 NOS	**1 NOS**	1,72,881.36	NOS	**1,72,881.36**
	Batch : **D6BVFD4**		1 NOS	1 NOS			
2	**DELL ECOLOOP ESSENTIAL BACK PACK**	84713010	1 NOS	**1 NOS**	423.73	NOS	**423.73**
	Batch : **PRIMARY BATCH**		1 NOS	1 NOS			
3	**DELL WIRELESS MOUSE - WM118**	84713010	1 NOS	**1 NOS**	423.73	NOS	**423.73**
	Batch : **CN-0TGP8R-LO300-5AM-02W3-A02**		1 NOS	1 NOS			
							1,73,728.82
	CGST OUTPUT				*9*	*%*	**15,635.60**
	SGST OUTPUT				*9*	*%*	**15,635.60**

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INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
	Less : ***ROUNDING OFF ADJUSTMENT***						**(-)0.02**
	Total		**3 NOS**	**3 NOS**			**2,05,000.00**

Amount Chargeable (in words) *E. & O.E*

Currency Two Lakh Five Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,73,728.82	9%	15,635.60	9%	15,635.60	31,271.20
Total:	**1,73,728.82**		**15,635.60**		**15,635.60**	**31,271.20**

Tax Amount (in words) : **Currency Thirty One Thousand Two Hundred Seventy One and Twenty 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 and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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