

INVOICE

DOTCOM (Dell Exclusive Store)
NO. 3/538, GROUND FLOOR,
EAST COAST ROAD,
PALAVAKKAM,
CHENNAI - 600 041
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 3
Contact : 77080 64343
www.dotcomstores.in

Consignee (Ship to)

CARD CUSTOMER - ECR DELL

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

NIDHISHA VIJAYARAJAN

9176533520

NODHISHAVIJAYARAJAN@GMAIL.COM
4/886, RAJENDRA NAGAR,
2ND ST, NEELANGARAI, CHENNAI,

600115

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. DLEC/256/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment CARD RS.55000
Reference No. & Date.	Other References CARD NO -6065
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

Currency Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
	Total	46,610.17	4,194.92		4,194.92	8,389.84

Tax Amount (in words) : Currency Eight Thousand Three Hundred Eighty Nine and Eighty Four paise Only

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Warranty of the above product must be claimed from the manufacturer.

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

for DOTCOM (Dell Exclusive Store)

Authorised Signatory