

INVOICE

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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. DLVR/314/25-26	Dated 5-Dec-25
	Delivery Note	Mode/Terms of Payment UPI - 74900
	Reference No. & Date.	Other References 896115631
	Buyer's Order No. OF NO - 1526, CASH RS - 5000	Dated 28-Nov-25, 28-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) NATHAN & COMPANY F-1, PLOT NO - 2, MUTHUCHARAM, UPPER CANNAL STREET, PRITHIVIPAKKAM, AMBATTUR, Tiruvallur, Tamil Nadu, 600053, GSTIN/UIN : 33AABPH4871R1ZC State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
DELL 14 PLUS DB04255/AMD R5 AI-340/16GB/512GB/ W11 /ODB0425550101RINU1 <i>Batch : H5DQ4C4</i>	84713010	1 NOS	67,711.86
		1 NOS	
CGST OUTPUT			6,094.07
SGST OUTPUT			6,094.07
Total		1 NOS	₹ 79,900.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,711.86	9%	6,094.07	9%	6,094.07	12,188.14
Total	67,711.86		6,094.07		6,094.07	12,188.14

Tax Amount (in words) : **Currency Twelve Thousand One Hundred Eighty Eight and Fourteen 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

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