INVOICE

087

Dotcom
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. **EAD/370/25-26**	Dated **29-Nov-25**
Delivery Note	Mode/Terms of Payment **HDFC QR-RS.55000/-**
Reference No. & Date.	Other References **DIS-2500/-**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
J.S.Zulfikhar Ali
Mob-9444387279, 1st Star City Ambur
State Name : Tamil Nadu, Code : 33

Terms of Delivery
REF-876510194

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 15 DC15250/I5-1334U/16GB/512GB/ W11 MSO - ODC1525000401RINS1	84713010	**1 NOS**	**45,762.71**
Batch : **FM37KC4**		1 NOS	
DELL ECOLOOP ESSENTIAL BACK PACK	84713010	**1 NOS**	**847.46**
Batch : **PRIMARY BATCH**		1 NOS	
			46,610.17
SGST OUTPUT			**4,194.91**
CGST OUTPUT			**4,194.91**
ROUNDING OFF ADJUSTMENT			**0.01**
Total		**2 NOS**	**₹ 55,000.00**

Amount Chargeable (in words) *E. & O.E*
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%	4,194.91	9%	4,194.91	8,389.82
Total	**46,610.17**		**4,194.91**		**4,194.91**	**8,389.82**

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Nine and Eighty 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