

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. EAD/381/25-26	Dated 5-Dec-25
	Delivery Note	Mode/Terms of Payment CARD-RS.40000/-
	Reference No. & Date.	Other References AXIS BANK-3 MONT EMI
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) N.S.SIVAKUMAR 44/61 PILLAIYAR KOIL ST, TRIPLICANE CH -600005, MOB-9444483999 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
DELL 15 DC15250/I3-100U/16GB/512GB/ WIN 11 MSO - ODC1525002101RINB1	84713010	1 NOS	33,050.85
Batch : 4V1GBC4		1 NOS	
DELL WIRELESS MOUSE - WM118	84713010	1 NOS	847.46
Batch : CN-0TGP8R-LO300-550-023U-A02		1 NOS	
			33,898.31
			SGST OUTPUT
			CGST OUTPUT
Less :			ROUNDING OFF ADJUSTMENT
			3,050.85
			3,050.85
			(-)0.01
Total		2 NOS	₹ 40,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	33,898.31	9%	3,050.85	9%	3,050.85	6,101.70
Total	33,898.31		3,050.85		3,050.85	6,101.70

Tax Amount (in words) : **Currency Six Thousand One Hundred One and Seventy 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