

# INVOICE

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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 Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 40464343,9841464343

 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**CHENNAI PETROLEUM CORPORATION LIMITED**

Mr . SHIVAKUMAR . R, F2 - AKSHAYA FLATS,

136 , THULASINGAM STREET , PERAMBUR,

CHENNAI - 600011, 9444922204

GSTIN/UIN : 33AAACM4392C1ZU

State Name : Tamil Nadu, Code : 33

Invoice No.

**DLVR/402/25-26**

Dated

**26-Jan-26**

Mode/Terms of Payment

**Card - 64000**

Other References

Reference No. &amp; Date.

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>DELL INS 16 DC16250/I5 -120U/16GB/512GB/ W11 MSO - ODC1625001201RINS1 Batch : 7Z5RWC4</b>	84713010	1 NOS	<b>1 NOS</b>	53,389.83	NOS	<b>53,389.83</b>
2	<b>DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH</b>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>DELL OPTICAL MOUSE - MS116 Batch : CN0GXCWVLO30056Q0112</b>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
	<b>CGST OUTPUT SGST OUTPUT</b>				9 %		<b>4,881.36</b>
					9 %		<b>4,881.36</b>
							<b>54,237.29</b>

continued to page number 2

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# INVOICE(Page 2)

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State Name : Tamil Nadu, Code : 33

Invoice No.	DLVR/402/25-26	Dated
		26-Jan-26
		Mode/Terms of Payment
		<b>Card - 64000</b>
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						(-0.01)
Total			3 NOS	3 NOS			<b>64,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Four Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	54,237.29	9%	4,881.36	9%	4,881.36
<b>Total:</b>	<b>54,237.29</b>		<b>4,881.36</b>		<b>9,762.72</b>

 Tax Amount (in words) : **Currency Nine Thousand Seven Hundred Sixty Two and Seventy 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 and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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