Tax Invoice

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
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Invoice No. **EAD/458/25-26**	Dated **14-Jan-26**
Delivery Note	Mode/Terms of Payment **CARD-RS.65000/-**
Reference No. & Date.	Other References
Buyer's Order No. OFNO-940, BFL QR-2000, REF-601396082946	Dated 13-Jan-26, 13-Jan-26, 13-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
CREDIT CUSTOMER EA DELL
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
GEETHA RAJA
9500175879
25, BHARATHIYAR NAGAR, 5TH STREET,
ERNAVOOR, CHENNAI, 600057
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DELL INS 14 5440/I5-1334U/16GB/1TB/ WIN 11/ OIN5440340501RINU1**	84713010	**1 NOS**	55,084.75	NOS	**55,084.75**
	Batch : **HX9RF54**		1 NOS			
2	**DELL ECOLOOP ESSENTIAL BACK PACK**	84713010	**1 NOS**	847.46	NOS	**847.46**
	Batch : **PRIMARY BATCH**		1 NOS			
3	**DELL OPTICAL MOUSE - MS116**	84713010	**1 NOS**	847.46	NOS	**847.46**
	Batch : **CN0GXCWVLO30056Q010U**		1 NOS			
						56,779.67
	SGST OUTPUT			*9*	*%*	**5,110.17**
	CGST OUTPUT			*9*	*%*	**5,110.17**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Total		**3 NOS**			**₹ 67,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency Sixty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	56,779.67	9%	5,110.17	9%	5,110.17	10,220.34
Total	**56,779.67**		**5,110.17**		**5,110.17**	**10,220.34**

Tax Amount (in words) : **Currency Ten Thousand Two Hundred Twenty and Thirty Four 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

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice