

INVOICE

Dotcom - (from 1-Apr-25) 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 Buyer (Bill to) SARATHY.V MOB-9551503159, 12,ARUMUGAM ST, TRIPPLICANE CHENNAI-600005, sarath. thy@gmail.com State Name : Tamil Nadu, Code : 33	Invoice No. EAD/479/25-26	Dated 26-Jan-26					
		Mode/Terms of Payment CARD-RS.41000/-					
	Reference No. & Date.	Other References EMI-6 MONTH					
	Buyer's Order No.	Dated					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL 15 DC15250/I3-100U /8GB/512GB/ WIN 11 MSO - ODC1525002001RINB1 <i>Batch : 3DYDPC4</i>	84713010	1 NOS	1 NOS	33,898.31	NOS	33,898.31
2	DELL ECOLOOP ESSENTIAL BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	847.46	NOS	847.46
	CGST OUTPUT SGST OUTPUT				9 %		3,127.12
					9 %		3,127.12
			34,745.77				

continued to page number 2

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INVOICE(Page 2)

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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

Buyer (Bill to)

SARATHY.V

MOB-9551503159, 12,ARUMUGAM ST,

TRIPPLICANE CHENNAI-600005, sarath.

thy@gmail.com

State Name : Tamil Nadu, Code : 33

Invoice No.

EAD/479/25-26

Dated

26-Jan-26

Mode/Terms of Payment

CARD-RS.41000/-

Other References

EMI-6 MONTH

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : ROUNDING OFF ADJUSTMENT						(-0.01)
		Total	2 NOS	2 NOS			41,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty One Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,745.77	9%	3,127.12	9%	3,127.12	6,254.24
	Total: 34,745.77		3,127.12		3,127.12	6,254.24

 Tax Amount (in words) : **Currency Six Thousand Two Hundred Fifty Four and Twenty 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 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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