

Tax Invoice

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State Name : Tamil Nadu, Code : 33
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Consignee (Ship to)

CREDIT CUSTOMER EA DELL

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

RAJKUMAR

MOB-9551579322

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. EAD/456/25-26	Dated 13-Jan-26
Delivery Note	Mode/Terms of Payment REF-454
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
	Total	1,271.19	114.41	114.41	114.41	228.82

Tax Amount (in words) : Currency Two Hundred Twenty Eight 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

for Dotcom

Authorised Signatory