

INVOICE

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. DLVR/383/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment BJF QR -54500
	Reference No. & Date.	Other References 638467834840
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) DURAIVEL .A KATTUMANNAR KOVIL DKDURAIVELA@GMAIL.COM 9585163809 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 5445 AMD/R5-8540/16/512/W11/OIN54453522F1R Batch : 70QPKB4	84713010	1 NOS 1 NOS	45,762.71	NOS	45,762.71
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						46,186.44
CGST OUTPUT						9 % 4,156.78
SGST OUTPUT						9 % 4,156.78
Total						2 NOS ₹ 54,500.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,186.44	9%	4,156.78	9%	4,156.78	8,313.56
Total	46,186.44		4,156.78		4,156.78	8,313.56

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Thirteen and Fifty Six 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

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