

Tax 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. DLEC/260/25-26	Dated 14-Jan-26
	Delivery Note	Mode/Terms of Payment CARD RS.80000
	Reference No. & Date.	Other References CARD NO -0096
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) PETRO6 ENGINEERING AND CONSTRUCTION PRIVATE LTD BLOCK C 3RD FLOOR, NO.4/363, RAJIV GANDHI SALAI OMR, KANDANCHAVADI, Chennai, GSTIN/UIN : 33AAFCP6417L1Z9 State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (Bill to) PETRO6 ENGINEERING AND CONSTRUCTION PRIVATE LTD BLOCK C 3RD FLOOR, NO.4/363, RAJIV GANDHI SALAI OMR, KANDANCHAVADI, Chennai, NETADMIN@PETRO6E&C.COM 9620933490 600096 GSTIN/UIN : 33AAFCP6417L1Z9 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL G15-13450HX/16GB/1TB/N55301106G201RINO Batch : 5H8TCG4	84713010	1 NOS 1 NOS	66,949.15	NOS	66,949.15
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-L0300-53B-00J7-A02	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						67,796.61
				9 %		6,101.70
				9 %		6,101.70
Less : CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT						(-)0.01
Total						₹ 80,000.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,796.61	9%	6,101.70	9%	6,101.70	12,203.40
Total	67,796.61		6,101.70		6,101.70	12,203.40

Tax Amount (in words) : **Currency Twelve Thousand Two Hundred Three and Forty 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