

INVOICE

087

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

Buyer (Bill to)

AGILAN

MOB-9655887239
 State Name : Tamil Nadu, Code : 33

Invoice No.

EAD/376/25-26

Dated

4-Dec-25

Delivery Note

Mode/Terms of Payment

BFL QR-RS.300/-

Reference No. & Date.

Other References

REF-415195777770

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
DELL 250W ADAPTER POWER CABLE <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	254.24
SGST OUTPUT			22.88
CGST OUTPUT			22.88
Total		1 NOS	₹ 300.00

Amount Chargeable (in words)

E. & O.E

Currency Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : **Currency Forty Five and Seventy 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 Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice