

INVOICE

087

DOTCOM (Dell Exclusive Store)

NO. 3/538, GROUND FLOOR,
EAST COAST ROAD,
PALAVAKKAM,
CHENNAI - 600 041
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 77080 64343
www.dotcomstores.in

Buyer (Bill to)

ARUNKUMAR

9677225058, CHENNAI, 600041
State Name : Tamil Nadu, Code : 33

Invoice No.

DLEC/202/25-26

Dated

23-Nov-25

Delivery Note

Mode/Terms of Payment

CARD RS.2400

Reference No. & Date.

Other References

CARD NO -8709

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR DELL 65W C TYPE - (01P49R) Batch : CN-01P49R-DES00-51B-1IPT-A00	84713010	1 NOS 1 NOS	1,779.66
DELL 250W ADAPTER POWER CABLE Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	254.24
			2,033.90
CGST OUTPUT			183.05
SGST OUTPUT			183.05
Total		2 NOS	₹ 2,400.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,033.90	9%	183.05	9%	183.05	366.10
Total	2,033.90		183.05		183.05	366.10

Tax Amount (in words) : **Currency Three Hundred Sixty Six and Ten 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 (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice