

INVOICE

| <p>Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/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) Mr . C . Mohan Kumar No : 9 / 373 , Ganga Kaveri Appts, Navalur Nagar , Anna Nagar West, Chennai - 600040, 9790873653 State Name : Tamil Nadu, Code : 33</p> | Invoice No. DLVR/396/25-26 | Dated 25-Jan-26 | | | | | |
|---|---|--|----------|--------------|-----------|-----|------------------|
| | | Mode/Terms of Payment Card - 52500 | | | | | |
| | Reference No. & Date. | Other References | | | | | |
| | Buyer's Order No. | Dated | | | | | |
| | Terms of Delivery | | | | | | |
| | | | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
| | | | Shipped | Billed | | | |
| 1 | DELL 15 DC 15255/R7 -7730U/16GB/512GB/ W11 SILVER - ODC1525580501RINS1 <i>Batch : 5GNMZF4</i> | 84713010 | 1 NOS | 1 NOS | 44,491.53 | NOS | 44,491.53 |
| | CGST OUTPUT SGST OUTPUT | | 1 NOS | 1 NOS | 9 % | | 4,004.24 |
| | | | | | 9 % | | 4,004.24 |

continued to page number 2

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INVOICE(Page 2)

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

 Like Us : Www.Facebook.Co/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)

Mr . C . Mohan Kumar

No : 9 / 373 , Ganga Kaveri Appts, Navalur

Nagar , Anna Nagar West, Chennai - 600040,

9790873653

State Name : Tamil Nadu, Code : 33

Invoice No.

DLVR/396/25-26

Dated

25-Jan-26

Mode/Terms of Payment

Card - 52500

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|--------|---------------------------------------|---------|--------------|--------------|------|-----|------------------|
| | | | Shipped | Billed | | | |
| | Less : ROUNDING OFF ADJUSTMENT | | | | | | (-0.01) |
| Total | | | 1 NOS | 1 NOS | | | 52,500.00 |

Amount Chargeable (in words)

E. & O.E

Currency Fifty Two Thousand Five Hundred Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|-------------------------|-------------|-----------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 44,491.53 | 9% | 4,004.24 | 9% | 4,004.24 | 8,008.48 |
| Total: 44,491.53 | | 4,004.24 | | 4,004.24 | 8,008.48 |

 Tax Amount (in words) : **Currency Eight Thousand Eight and Forty Eight 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 and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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