

INVOICE

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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 E-Mail : dotcomannanagar@gmail.com	Invoice No. DLVR/294/25-26	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment CASH - 32500
	Reference No. & Date.	Other References BFL QR - 3711
	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 INS 13 5330/U7-155H/16GB/1TB/W11/4FVGF001ORS10 <i>Batch : 8CT4V74</i>	84713010	1 NOS 1 NOS	83,050.85
<i>Less :</i>			
			CGST OUTPUT
			SGST OUTPUT
			ROUNDING OFF ADJUSTMENT
			7,474.58
			7,474.58
			(-)0.01
Total		1 NOS	₹ 98,000.00

Amount Chargeable (in words) E. & O.E

Currency Ninety Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	83,050.85	9%	7,474.58	9%	7,474.58	14,949.16
Total	83,050.85		7,474.58		7,474.58	14,949.16

Tax Amount (in words) : **Currency Fourteen Thousand Nine Hundred Forty Nine and Sixteen 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