

# INVOICE

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

 Like Us : [Www.Facebook.Co/dotcomChennai](http://Www.Facebook.Co/dotcomChennai)

 Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 40464343,9841464343

 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**NANDHA KUMAR**

MOB-9841176768

State Name : Tamil Nadu, Code : 33

Invoice No.

**EAD/481/25-26**

Dated

**26-Jan-26**

Mode/Terms of Payment

**CARD-RS.500/-**

Other References

**REF-EAD/467**

Dated

Reference No. &amp; Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>DELL OPTICAL MOUSE - MS116</b> <i>Batch : CN0GXCWVLO30056Q010M</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
	<b>SGST OUTPUT</b> <b>CGST OUTPUT</b> Less : <b>ROUNDING OFF ADJUSTMENT</b>		1 NOS	1 NOS	9 %	9 %	<b>38.14</b> <b>38.14</b> <b>(-0.01)</b>
	Total		<b>1 NOS</b>	<b>1 NOS</b>			<b>500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
423.73	9%	38.14	9%	38.14	76.28
<b>Total:</b> 423.73		<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

 Tax Amount (in words) : **Currency Seventy Six and Twenty 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

This is a Computer Generated Invoice