

INVOICE

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) POWERMAX RUBBER FACTORY NEW NO : 38 , OLD NO - 10 , THANDAVARAYAN STREET, RPYAPETTAH, CHENNAI - 600014, PH # 9841324750, EMAIL ID : KAPIL@POWERMAXTYRE.COM GSTIN/UIN : 33AARFP3748B1Z8 State Name : Tamil Nadu, Code : 33	Invoice No. DL TN/291/25-26	Dated 26-Jan-26					
		Mode/Terms of Payment UPI PINELABS RS:61990/-					
	Reference No. & Date.	Other References REF:639280946560 / UPI DIS 3K					
	Buyer's Order No.	Dated					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL INS 15 DC15250/I5 -1334U/16GB/1TB/ WIN 11 - ODC1525001301RINS1 <i>Batch : G7MFPC4</i>	84713010	1 NOS	1 NOS	52,533.90	NOS	52,533.90
			1 NOS	1 NOS			
					9 %		4,728.05
					9 %		4,728.05

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INVOICE(Page 2)

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No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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 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)

POWERMAX RUBBER FACTORY

NEW NO : 38 , OLD NO - 10 ,

 THANDAVARAYAN STREET, RPYAPETTAH,
CHENNAI - 600014, PH # 9841324750, EMAIL

ID : KAPIL@POWERMAXTYRE.COM

GSTIN/UIN : 33AARFP3748B1Z8

State Name : Tamil Nadu, Code : 33

Invoice No.

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UPI PINELABS RS:61990/-

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Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : UPI CASH BACK OFFER</i>						(-3,000.00)
		Total	1 NOS	1 NOS			58,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Eight Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
52,533.90	9%	4,728.05	9%	4,728.05	9,456.10
Total: 52,533.90		4,728.05		4,728.05	9,456.10

 Tax Amount (in words) : **Currency Nine Thousand Four Hundred Fifty 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 and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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