INVOICE

Dotcom
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
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Invoice No. **EAD/453/25-26**	Dated **12-Jan-26**
Delivery Note	Mode/Terms of Payment **CASH-RS500/-**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
COUNTER CUSTOMER EA DELL
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
MURUGADAS
MOB-9841869469
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DELL 250W ADAPTER POWER CABLE** *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**
	SGST OUTPUT			*9*	*%*	**38.14**
	CGST OUTPUT			*9*	*%*	**38.14**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Total		**1 NOS**			**₹ 500.00**

Amount Chargeable (in words)
Currency Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	**423.73**		**38.14**		**38.14**	**76.28**

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

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice