

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Website: Www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)

CARD CUSTOMER EA DELL

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

A.ASHOK

MOB-9884757579

AVVAI SHANMUGAM ST,
LLOYDS ROAD - ROYAPETTA

CH-14

State Name : Tamil Nadu Code : 33

Place of Supply : Tamil Nadu

Invoice No. EAD/452/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment CARD-RS.45000/-
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & QF

Currency Forty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,135.60	9%	3,432.20	9%	3,432.20	6,864.40
	Total	38,135.60	3,432.20		3,432.20	6,864.40

Tax Amount (in words) : Currency Six Thousand Eight Hundred Sixty Four and Forty 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.

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