

INVOICE

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 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	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
Terms of Delivery		
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL 15 DC15250/I3-100U/16GB/512GB/ WIN 11 MSO - ODC1525002101RINB1 Batch : 1BR87G4	84713010	1 NOS	37,288.14	NOS	37,288.14
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46	NOS	847.46
						38,135.60
						SGST OUTPUT
						CGST OUTPUT
						9 %
						9 %
						3,432.20
						3,432.20
Total						2 NOS
						₹ 45,000.00

Amount Chargeable (in words)

E. & O.E

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. 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