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

Buyer (Bill to)
MR . JESSIE SARATHI
PRINCIPAL , THE VIJAY MILLENNIUM
SENIOR SECONDARY SCHOOL
PENNAGARAM MAIN ROAD , SOGATHUR
DHARMAPURI - 636809
9894832194
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. **DLVR/378/25-26**	Dated **15-Jan-26**
Delivery Note	Mode/Terms of Payment **CARD - 91000**
Reference No. & Date.	Other References **601454247220**
Buyer's Order No. **OF NO - 1544, BFL QR - 15000**	Dated **14-Jan-26, 14-Jan-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DELL ALIENWARE 16 AURORA 16250/I7-240H/16GB/1TB/W11** *Batch* : **82MT6F4**	84713010	**1 NOS** 1 NOS	88,983.05	NOS	**88,983.05**
2	**DELL ECOLOOP ESSENTIAL BACK PACK** *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**
3	**DELL WIRELESS MOUSE - WM118** *Batch* : **CN-0TGP8R-LO300-51K-011HZ-A02**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**
						89,830.51
	CGST OUTPUT			*9*	*%*	**8,084.75**
	SGST OUTPUT			*9*	*%*	**8,084.75**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Total		**3 NOS**			**₹ 1,06,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency One Lakh Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	89,830.51	9%	8,084.75	9%	8,084.75	16,169.50
Total	**89,830.51**		**8,084.75**		**8,084.75**	**16,169.50**

Tax Amount (in words) : **Currency Sixteen Thousand One Hundred Sixty Nine and Fifty 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