

INVOICE

DOTCOM (Dell Exclusive Store) SHOP NO. 6, GROUND FLOOR, SAPTHAGIRI APARTMENTS, OLD NO. 83, NEW NO. 187, TTK ROAD, ALWARPET, CHENNAI - 600018 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 95147 634343 https://www.dotcomstores.in/	Invoice No. DL TK/205/25-26	Dated 22-Jan-26
	Delivery Note 187	Mode/Terms of Payment Cash:2300
	Reference No. & Date.	Other References
	Buyer's Order No. 310	Dated 20-Jan-26
	Dispatch Doc No.	Delivery Note Date 20-Jan-26
Buyer (Bill to) Nagaraj 9940015419 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADAPTER FOR DELL 65W C TYPE - (01P49R) <i>Batch : CN-01P49R-DES00-5BQ-KCGW-A01</i>	84713010	1 NOS	1,694.92	NOS	1,694.92
2	DELL 250W ADAPTER POWER CABLE <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	254.24	NOS	254.24
			1 NOS			1,949.16
	CGST OUTPUT			9 %		175.42
	SGST OUTPUT			9 %		175.42
Total			2 NOS			₹ 2,300.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,949.16	9%	175.42	9%	175.42	350.84
Total	1,949.16		175.42		175.42	350.84

Tax Amount (in words) : **Currency Three Hundred Fifty and Eighty Four 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 (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice