

Tax Invoice

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website: Www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)

CREDIT CUSTOMER EA DELL

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

JEONNIE MERVIN FERNANDO

MOB-9962210722

22 B,ARAVAMUTHAN GARDEN ST

EGMORE CHENNAI-600008

State Name : Tamil Nadu

Place of Supply : Tamil Nadu

1115

Invoice No. EAD/461/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment BFL QR-RS.100000
Reference No. & Date.	Other References REF-117240905805
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Thirty Three Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,13,271.18	9%	10,194.41	9%	10,194.41	20,388.82
	Total	1,13,271.18	10,194.41	10,194.41	10,194.41	20,388.82

Tax Amount (in words) : Currency Twenty Thousand Three Hundred Eighty Eight and Eighty Two 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