

INVOICE

Dotcom - (from 1-Apr-25) 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 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in Buyer (Bill to) MOHAMMED HYDER MOB-9962499612, 7/1,KESARI KUTEERAN, 27 WESTCOTT ROAD, ROYAPETTA CHENNAI -600014 State Name : Tamil Nadu, Code : 33	Invoice No. EAD/480/25-26	Dated 26-Jan-26					
		Mode/Terms of Payment CARD-RS.80500/-					
	Reference No. & Date.	Other References DIS-RS.5000/-					
	Buyer's Order No.	Dated					
Terms of Delivery EMI-12 MONTH							
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL INS 16 PLUS DB16250 /U5-226V/16GB/512GB/W11 MSO/ ODB1625021101RINU1 <i>Batch : 6ZXJ8F4</i>	84713010	1 NOS	1 NOS	66,525.42	NOS	66,525.42
2	DELL ECOLOOP ESSENTIAL BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	847.46	NOS	847.46
3	DELL WIRELESS MOUSE - WM118 <i>Batch : CN-0TGP8R-LO300-5AM-02VB-A02</i>	84713010	1 NOS	1 NOS	847.46	NOS	847.46
SGST OUTPUT					9 %		68,220.34
							6,139.83

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INVOICE(Page 2)

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 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
 E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Buyer (Bill to)

MOHAMMED HYDER

MOB-9962499612, 7/1,KESARI KUTEERAN,
 27 WESTCOTT ROAD, ROYAPETTA CHENNAI
 -600014

State Name : Tamil Nadu, Code : 33

Invoice No.	EAD/480/25-26	Dated
		26-Jan-26
Reference No. & Date.		Mode/Terms of Payment
		CARD-RS.80500/-

Buyer's Order No.

Other References

DIS-RS.5000/-

Dated

Terms of Delivery

EMI-12 MONTH

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	CGST OUTPUT				9 %		6,139.83
Total			3 NOS	3 NOS			80,500.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	68,220.34	9%	6,139.83	9%	6,139.83	12,279.66
Total:	68,220.34		6,139.83		6,139.83	12,279.66

Tax Amount (in words) : **Currency Twelve Thousand Two Hundred Seventy Nine and Sixty Six 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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