

INVOICE

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 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
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Buyer (Bill to)

C.MANIKANDAN

152,KAMARAJAR COMPLEX, T.N PUTHUGUDI,
 PULIYANGUDI, 627855, MOB-9994500136,
 Manikandancb4@gmail.Com
 State Name : Tamil Nadu, Code : 33

Invoice No.

EAD/368/25-26

Dated

28-Nov-25

Delivery Note

Mode/Terms of Payment

CASH-RS.38000/-

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 15 AMD/3535/R5-7520U/8GB/512GB/ WIN 11/ OIN353510021RINB1M <i>Batch : 7PW9514</i>	84713010	1 NOS	31,355.93
DELL ECOLOOP ESSENTIAL BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	847.46
		1 NOS	
			32,203.39
			2,898.30
			2,898.30
			0.01
SGST OUTPUT			
CGST OUTPUT			
ROUNDING OFF ADJUSTMENT			
Total		2 NOS	₹ 38,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	32,203.39	9%	2,898.30	9%	2,898.30	5,796.60
Total	32,203.39		2,898.30		2,898.30	5,796.60

Tax Amount (in words) : **Currency Five Thousand Seven Hundred Ninety Six and Sixty 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

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice