

INVOICE

087

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/>

Buyer (Bill to)

Jiyavudeen

9894429128

State Name : Tamil Nadu, Code : 33

Invoice No.

DL TK/158/25-26

Dated

25-Nov-25

Delivery Note

Mode/Terms of Payment
2200

Reference No. & Date.

Other References
Upi:114659276005

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 250W ADAPTER POWER CABLE <i>Batch</i> : PRIMARY BATCH	84713010	1 NOS 1 NOS	254.24
ADAPTER FOR DELL 65 W TYPE C <i>Batch</i> : CN-0VFHDX-CH200-4BS-0TXN-A01	84713010	1 NOS 1 NOS	1,610.17
			1,864.41
			CGST OUTPUT SGST OUTPUT
<i>Less :</i>			ROUNDING OFF ADJUSTMENT
			167.80 167.80 (-)0.01
Total		2 NOS	₹ 2,200.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,864.41	9%	167.80	9%	167.80	335.60
Total	1,864.41		167.80		167.80	335.60

Tax Amount (in words) : **Currency Three Hundred Thirty Five 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 (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice