

## INVOICE

087

**Dotcom**

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 Anna Nagar, Chennai 600040  
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 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
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 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
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Buyer (Bill to)

**Vikash Jha**  
 8920132086

State Name : Tamil Nadu, Code : 33

Invoice No.

**DLEC/207/25-26**

Dated

**28-Nov-25**

Delivery Note

Mode/Terms of Payment

**Baj Qr:533271431394**

Reference No. &amp; Date.

Other References

**Rs:1900**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
<b>ADAPTER FOR DELL 65W SLIM (G4X7T)</b> Batch : CN-0G4X7T-LOC00-3C1-4C98-A08	84713010	<b>1 NOS</b> 1 NOS	<b>1,355.93</b>
<b>DELL 250W ADAPTER POWER CABLE</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	<b>254.24</b>
			1,610.17
<b>CGST OUTPUT</b>			<b>144.91</b>
<b>SGST OUTPUT</b>			<b>144.91</b>
<b>ROUNDING OFF ADJUSTMENT</b>			<b>0.01</b>
Total		<b>2 NOS</b>	<b>₹ 1,900.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,610.17	9%	144.91	9%	144.91	289.82
<b>Total</b>	<b>1,610.17</b>		<b>144.91</b>		<b>144.91</b>	<b>289.82</b>

Tax Amount (in words) : **Currency Two Hundred Eighty Nine 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 Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice