

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)

Aiam

6001361767

State Name : Tamil Nadu, Code : 33

 Invoice No.
Anlen/4361/25-26

 Dated
25-Jan-26

 Mode/Terms of Payment
Credit Customer

 Reference No. & Date.
34427

 Other References
34427

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LAPTOP SPARES <i>Batch : 34427 - RSS 1094</i>	84713010	1 NOS 1 NOS	1 NOS 1 NOS	4,237.28	NOS	4,237.28
					9 %		381.36
					9 %		381.36
	Total		1 NOS	1 NOS			5,000.00

Amount Chargeable (in words)

E. & O.E

Currency Five Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,237.28	9%	381.36	9%	381.36	762.72
	Total: 4,237.28		381.36		381.36	762.72

 Tax Amount (in words) : **Currency Seven Hundred Sixty Two and Seventy 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 and refunded .Subject to Chennai Jurisdiction only.

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Authorised Signatory

This is a Computer Generated Invoice