

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040

CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/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)

Palanisamy Ramachandran

6369073927

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. ASEA/568/25-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment Cash 35990/
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E & Q E

Currency Thirty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	33,889.83	9%	3,050.09	9%	3,050.09	6,100.18
998511	(-3,389.83)	9%	(-)305.08	9%	(-)305.08	(-)610.16
	Total	30,500.00	2,745.01		2,745.01	5,490.02

Tax Amount (in words) : Currency Five Thousand Four Hundred Ninety and 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 & Physi

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Authorised Signatory