

INVOICE

Dotcom - (from 1-Apr-25)
No. A-11, 15 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 0446434343
Like Us : www.facebook.com/dotcomChennai
Website : www.Dotcomstores.in
GSTIN/UIN: 33AABH984961ZS
Bank: State Bank of India
Account No: 044-40464343, 9841464343
Contact: 044-40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
Credit Customers - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
V.Vijaya Kumar
63369103101
Hk643249@gmail.Com
07/1270, Poompuhar Nagar,
Kolathur,
Chennai-99
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4301/25-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment Bgr-36500/-
Reference No. & Date.	Other References 602289167334
Buyer's Order No.	Dated
Dispatch Doc No. 2183	Delivery Note Date
Dispatched through _____ _____ _____ _____	Destination
Terms of Delivery	

Amount Chargeable (in words) **Currency Thirty Six Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	30,932.20	9%	2,783.90	9%	2,783.90	5,567.80
	Total	30,932.20	2,783.90		2,783.90	5,567.80

Tax Amount (in words) : Currency Five Thousand Five Hundred Sixty Seven and Eighty 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 ,

Authorised Signatory