

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
Phone : 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

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Rohit Kumar
 6369698217
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3500/25-26	Dated 25-Nov-25
Delivery Note	Mode/Terms of Payment Dot-34088
Reference No. & Date.	Other References Bqr-5950
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 532922268321	

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LAPTOP SPARES Batch : 34088 - RSS000886 Service Charge (Laptops/desktops/printers) New	84713010 84713010	5,200.00	4,406.78	NOS	4,406.78 635.59
					5,042.37
				9 %	453.81
				9 %	453.81
					0.01
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					
Bill Details:					
New Ref Amlen030025-36					
5,950.00 Dr					
Total					₹ 5,950.00

Amount Chargeable (in words) E. & O.E

Currency Five Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	5,042.37	9%	453.81	9%	453.81	907.62
Total	5,042.37		453.81		453.81	907.62

Tax Amount (in words) : **Currency Nine Hundred Seven and Sixty 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 ,

for Dotcom

Authorised Signatory

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