

Tax Invoice

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.Facebook.Co/dotcomChennai Website: www.Dotcomstores.in GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. EA/858/25-26 Delivery Note DC NO 397, CARD INST DISCOUNT 2000/ Reference No. & Date.	Dated 13-Jan-26 Mode/Terms of Payment CARD 20999/ Other References
Consignee (Ship to) Card Customer - EA State Name : Tamil Nadu, Code : 33	Buyer's Order No. Dispatch Doc No.	Dated Delivery Note Date 13-Jan-26, 13-Jan-26
Buyer (Bill to) MR. VINOTH PANDYAN 6380047389 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTO MB0307 (14IN)EDGE60FUSION 8+256GBMYKONOS BLUE <i>Batch : 357719199964176</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT INSTANT CASH BACK </div> Less :	84713010	1 NOS 1 NOS	19,490.68	NOS	19,490.68 1,754.16 1,754.16 (-2,000.00)
	Total		1 NOS			₹ 20,999.00

Amount Chargeable (in words)

E. & O.E

Currency Twenty Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	19,490.68	9%	1,754.16	9%	1,754.16	3,508.32
Total	19,490.68		1,754.16		1,754.16	3,508.32

Tax Amount (in words) : **Currency Three Thousand Five Hundred Eight and Thirty 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

for Dotcom

Authorised Signatory

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