

Tax Invoice

Dotcom
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GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
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Consignee (Ship to)

Card Customer - EA

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

MR. VINO TH PANDYAN

6380047389

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. EA/858/25-26	Dated 13-Jan-26
Delivery Note <u>DC NO 397, CARD INST DISCOUNT 2000/</u>	Mode/Terms of Payment CARD 20999/
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 13-Jan-26, 13-Jan-26
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & Q F

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	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 & Physi

for Dotcom

Authorised Signatory