

INVOICE

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

Buyer (Bill to)
GAJENDRAN V
1/67 1/33 PILLAIYAR KOIL STR, BALAPURAM POST
KIZHBALAPURAM KADANANAGAR, TIRUVALLUR
CHENNAI - , 631301
6380683172
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MSI/343/25-26	Dated 17-Jan-26
Delivery Note	Mode/Terms of Payment BAJAJ DP RS.25721
Reference No. & Date.	Other References UTR:795248950260
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
BAJAJ DO ID :B382389448

Amount Chargeable (in words)

F & QF

Currency Seventy Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	60,161.02	9%	5,414.49	9%	5,414.49	10,828.98
	Total	60,161.02	5,414.49	5,414.49	5,414.49	10,828.98

Tax Amount (in words) : Currency Ten Thousand Eight Hundred Twenty Eight and Ninety Eight 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