

INVOICE

Dotcom
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GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)
CARD CUSTOMER
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
V.MURALI KARTHIK
MOB-6381573021
769/6,9th STREET,I C F SOUTH COLONY
CHENNAI-38
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4277/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment CARD Rs.110990/-
Reference No. & Date.	Other References INSTANT DIS-5000/-
Buyer's Order No. OF -2721	Dated 20-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O. E.

Currency One Lakh Ten Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	94,059.33	9%	8,465.34	9%	8,465.34	16,930.68
	Total	94,059.33	8,465.34		8,465.34	16,930.68

Tax Amount (in words) : Currency Sixteen Thousand Nine Hundred Thirty and Sixty Eight paisa 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