

INVOICE

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|--|--|---|
| Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com | Invoice No. Anlen/3473/25-26 | Dated 24-Nov-25 |
| | Delivery Note | Mode/Terms of Payment Card 1500/- |
| | Reference No. & Date. | Other References Ref6752832048 |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. Dot 34239 | Delivery Note Date |
| | Dispatched through | Destination |
| Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 | Terms of Delivery | |
| Buyer (Bill to) Afrath 6382127510 State Name : Tamil Nadu, Code : 33 | | |

| Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--|----------|----------|----------|-----|------------|
| Service Charges for Laptops / Desktops <i>General Service Thermal Paste</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less : | 84713010 | 1 NOS | 1,271.19 | NOS | 1,271.19 |
| | | | | 9 % | 114.41 |
| | | | | 9 % | 114.41 |
| | | | | | (-)0.01 |
| Total | | 1 NOS | | | ₹ 1,500.00 |

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 1,271.19 | 9% | 114.41 | 9% | 114.41 | 228.82 |
| Total | 1,271.19 | | 114.41 | | 114.41 | 228.82 |

Tax Amount (in words) : **Currency Two Hundred Twenty Eight and Eighty 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

This is a Computer Generated Invoice