## INVOICE

Dotcom

CALL: 40464343

No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040

Invoice No. **Anlen/3555/25-26** 

**Delivery Note** 

Dated 29-Nov-25

Mode/Terms of Payment Rs 18999/- Card

Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com			Refe	Reference No. & Date. Other References				
			Buyer's Order No.  Dispatch Doc No.			Dated		
						Delivery Note Date		
Consignee (Ship to) CARD CUSTOMER (Anna Nagar)			Disp	spatched through D		Destination		
State Name : Tamil Nadu, Code : 33  Buyer (Bill to)  T Narasimhan			Terms of Delivery					
6383181972 State Name : Tamil Nadu, Code : 33								
Catalonianio in rannin tada, eesse i ee								
Description of Goods		HSN/S	SAC	Quantity	Rate	per	Amount	
MOTO MB0392 G67 (08IN)/8+256GB - POWER CILANTRO  Batch : 356944970420997		847130	34713010 1 NO		16,100.85	NOS	16,100.85	
	OUTPUT				S		1,449.08	
SGST OUTPUT Less: ROUNDING OFF ADJUSTMENT					S	9 %	1,449.08 (-)0.01	
	Total			1 NOS			₹ 18,999.00	
Amount Chargeable (in words)						т 1	E. & O.E	
Currency Eighteen Thousand Nine Hundred Ninety Ni	ne Only							
HSN/SAC	Taxable Value	Ra	Central Tax Rate Amount		State Tax Rate Amount		Total Tax Amount	
-84713010 Total	16,100.8 16,100.8		9%	1,449.08 1, <b>449.08</b>	9%	1,449.0 <b>1,449.</b> 0		
Tax Amount (in words) : Currency Two Thousand Eight Hu	ındred Nine	ety Eia	ht an	nd Sixteen pa	aise Only			
Company's PAN : AIBPK8946N		, 3						
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							for Dotcom	
Knowledge ,Improper Handling ,Electricity Problem & Physical						Δι	uthorised Signatory	
		ا ماماله				7.0		