

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	Invoice No. Anlen/3598/25-26	Dated 4-Dec-25
	Delivery Note	Mode/Terms of Payment Dot-34387
	Reference No. & Date.	Other References Card
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Fidha 6383692717 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charge (Laptops/desktops/printers) New	84713010				635.59
CGST OUTPUT				9 %	57.20
SGST OUTPUT				9 %	57.20
ROUNDING OFF ADJUSTMENT					0.01
Bill Details: New Ref Ailen/2280/25/26 750.00 Dr					
Total					

Amount Chargeable (in words)							E. & O.E
Currency Seven Hundred Fifty Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
84713010	635.59	9%	57.20	9%	57.20	114.40	
	Total		57.20		57.20	114.40	

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty 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 ,

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice