

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
Contact : 044 - 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: dotcommannanagar@gmail.com
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Consignee (Ship to)
CARD CUSTOMER (Anna Nagar)
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Akhil
 6385466603
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3543/25-26	Dated 28-Nov-25
Delivery Note	Mode/Terms of Payment Card
Reference No. & Date.	Other References
Buyer's Order No. 2649	Dated 28-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (in words) E. & O.E

Currency Sixty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,076.27	9%	4,956.87	9%	4,956.87	9,913.74
Total	55,076.27		4,956.87		4,956.87	9,913.74

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Thirteen and Seventy Four 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