| INVOICE | <u> </u> | | | | | | | |
|---|--|----|--------------------|--|-------------|----------|--|--|
| Dotcom | | | Invoice No. | | | Dated | | |
| No. AA 115 Shanthi Colony | Anlen/3470/25-26 Delivery Note Reference No. & Date. | | | 24-Nov-25 Mode/Terms of Payment CASH 7500/- Other References | | | | |
| Anna Nagar, Chennai 600040 CALL: 40464343 | | | | | | | | |
| Like Us: Www.Facebook.Co/dotcomChennai | | | | | | | | |
| Website:Www.Dotcomstores.in | | | | | | | | |
| GSTIN/UIN: 33AIBPK8946N1ZS | Buyer's Order No. Dispatch Doc No. DOT 34285 | | | Dated Delivery Note Date | | | | |
| State Name: Tamil Nadu, Code: 33 | | | | | | | | |
| E-Mail : dotcomannanagar@gmail.com | | | | | | | | |
| Consignee (Ship to) | | | Dispatched through | | Destination | | | |
| SERVICE CUSTOMER - ANNA NAGAR | | · | | | | | | |
| State Name : Tamil Nadu, Code : 33 Buyer (Bill to) | | | ns of Delivery | | | | | |
| | | | Tomic of Bonvoly | | | | | |
| SASIKUMAR | | | | | | | | |
| 7010358289 | | | | | | | | |
| State Name : Tamil Nadu, Code : 33 | | | | | | | | |
| | | | | | | | | |
| Description of | HSN/S | AC | Quantity | Rate | per | Amount | | |
| Services | | | | | | | | |
| Service Charges for Laptops / Desktops 512 SSD GAVE FOR KUNAL SIR | 84713010 | | 1 NOS | 5,720.3 | 4 NOS | 5,720.34 | | |
| Service Charges for Laptops / Desktops | 847130° | 10 | 1 NOS | 635.59 | 9 NOS | 635.59 | | |
| | | | | | | 6,355.93 | | |
| CGST OUTPUT | | | | | 9 % | 572.03 | | |
| SGST OUTPUT | | | | | 9 % | 572.03 | | |
| ROUNDING OFF ADJUSTMENT | | | | | | 0.01 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 1 | | | | 1 1 | | | |

 Total
 2 NOS
 ₹ 7,500.00

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

Amount Chargeable (in words) Currency Seven Thousand Five Hundred Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 84713010 | 6.355.93 | 9% | 572.03 | 9% | 572.03 | 1.144.06 |
| Total | 6,355.93 | 070 | 572.03 | 0 70 | 572.03 | 1,144.06 |

Tax Amount (in words): Currency One Thousand One Hundred Forty Four and Six 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