

**INVOICE**

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
Contact : 044 - 40464343  
Like Us : [www.facebook.com/dotcomChennai](http://www.facebook.com/dotcomChennai)  
Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 - 40464343, 9841464343  
E-Mail: [dotcommannanagar@gmail.com](mailto:dotcommannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**SRI BALAJI SHIPPING & LOGISTICS**  
 Old No.126 New No., 261, George Town,  
 Lingi Chetty Street, Chennai,  
 7010735318  
 GSTIN/UIN : 33AAEPB2847C1ZE  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**SRI BALAJI SHIPPING & LOGISTICS**  
 Old No.126 New No., 261, George Town,  
 Lingi Chetty Street, Chennai,  
 7010735318  
 GSTIN/UIN : 33AAEPB2847C1ZE  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/3622/25-26</b>	Dated <b>5-Dec-25</b>
Delivery Note	Mode/Terms of Payment <b>Dot-33995</b>
Reference No. & Date.	Other References <b>Bqr-7500</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>570519573404</b>	

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charge (Laptops/desktops/printers) New 512GB SSD Given by KB Sir	84713010				5,720.34
Service Charge (Laptops/desktops/printers) New	84713010				635.59
					6,355.93
				9 %	572.03
				9 %	572.03
					0.01
<b>CGST OUTPUT</b>					
<b>SGST OUTPUT</b>					
<b>ROUNDING OFF ADJUSTMENT</b>					
<b>Bill Details:</b>					
New Ref	Aster002025-26	7,500.00	Dr		
Total					₹ 7,500.00

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

**Currency Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	6,355.93	9%	572.03	9%	572.03	1,144.06
<b>Total</b>	<b>6,355.93</b>		<b>572.03</b>		<b>572.03</b>	<b>1,144.06</b>

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 .

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice