

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
E-Mail : Www.Dotcom.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

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Pranesh
 7012233506
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3528/25-26	Dated 27-Nov-25
Delivery Note	Mode/Terms of Payment Rs 3000/- Cash(+) Rs 500 Bfl Qtr
Reference No. & Date.	Other References Utr:569751572129
Buyer's Order No.	Dated
Dispatch Doc No. 34261	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Services	HSN/SAC	Rate <small>(Incl. of Tax)</small>	Rate	per	Amount
Service Charges for Laptops / Desktops Rework & General Service (Saran Rw)	84713010	3,500.00	2,966.10	NOS	2,966.10
Billing Details:					
New Ref Arter(0320)2-26					
3,500.00 Dr					
Total					₹ 3,500.00

Amount Chargeable (in words)	E. & O.E
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Currency Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,966.10	9%	266.95	9%	266.95	533.90
Total	2,966.10		266.95		266.95	533.90

Tax Amount (in words) : **Currency Five Hundred Thirty Three and Ninety 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

Authorized Signatory

This is a Computer Generated Invoice