

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
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Buyer (Bill to)
GOMATHI SHANKAR
KOLAPAKKAM
CHENNAI - 600128
7200030036
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. DLVR/379/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment CARD-41000
Reference No. & Date.	Other References CARD -6841857432
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words)

E & QF

Currency Forty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	34,745.76	9%	3,127.12	9%	3,127.12	6,254.24
	Total	34,745.76	3,127.12	3,127.12	3,127.12	6,254.24

Currency Six Thousand Two Hundred Fifty Four and Twenty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory