

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
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Buyer (Bill to)
THANGA FATHIMA S K
NO 62, MKN ROAD
ALANDUR,
CHENNAI - 600016
Ph - 7200658660
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. Asph/663/25-26	Dated 18-Jan-26
Delivery Note	Mode/Terms of Payment CARD - 48000
Reference No. & Date.	Other References RF 10563075051
Buyer's Order No. 778, UPI - 2000, RF 601773467843	Dated 17-Jan-26, 17-Jan-26, 17-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery CASH - 150000	

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Ninety Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,69,483.05	9%	15,253.47	9%	15,253.47	30,506.94
	Total	1,69,483.05	15,253.47		15,253.47	30,506.94

Currency Thirty Thousand Five Hundred Six and Ninety 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