

## INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://Www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>	Invoice No. <b>TTK/238/25-26</b>	Dated <b>22-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Cash &amp; Bajaj Pay</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
<b>Buyer (Bill to)</b> <b>Mrs.Akila.M</b> 432,"A" Block,Gandhi Nagar, Pallavan Salai, Anna Salai, Chennai 600002, Ph.7299192375 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery <b>Cash for Rs.36,000/-</b> <b>Bajaj Pay Utr.602234353752 dt 22.1.26</b> <b>Bajaj Do.No.CS275052956022 dt 22.1.26</b> <b>Bajaj D/p.Rs.35,974/-</b>	

Amount Chargeable (in words)

E. & O.E

**Currency One Lakh Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	84,745.77	9%	7,627.12	9%	7,627.12	15,254.24
<b>Total</b>	<b>84,745.77</b>		<b>7,627.12</b>		<b>7,627.12</b>	<b>15,254.24</b>

**Tax Amount (in words) : Currency Fifteen 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 Damage. Goods once sold will not be taken back

for Dotcom - (from 1-Apr-25)

**Authorised Signatory**