INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.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

Invoice No. **Anlen/3502/25-26**	Dated **25-Nov-25**
Delivery Note	Mode/Terms of Payment **Dot-34222**
Reference No. & Date.	Other References **Card**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Buyer (Bill to)
Sathya
7339597736
State Name : Tamil Nadu, Code : 33

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
WD 1TB SSD GREEN	84713010		8,474.58	NOS	**8,474.58**
Batch : 25227F802411					
Service Charge (Laptops/desktops/printers) New	84713010				**2,118.64**
					10,593.22
CGST OUTPUT			*9*	*%*	**953.39**
SGST OUTPUT			*9*	*%*	**953.39**
Bill Details:					
New Ref Anlen/3502/25-26	12,500.00	*Dr*			
Total					₹ **12,500.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	**10,593.22**		**953.39**		**953.39**	**1,906.78**

Tax Amount (in words) :   **Currency One Thousand Nine Hundred Six and Seventy Eight paise Only**

Company's PAN   : **AIBPK8946N**

Declaration

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice