

## INVOICE

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [Www.Facebook.Co/](http://Www.Facebook.Co/)  
Website:[Www.Dotcomstores.I](http://Www.Dotcomstores.I)  
GSTIN/UIN: 33AIBPK8946N1  
State Name : Tamil Nadu, Co  
Contact : 044 40464343,9841  
E-Mail : [dotcomannanagar@g](mailto:dotcomannanagar@g)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)  
**Shangmi**  
Velachery  
Ch - 600042  
Ph 7358122258  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. <b>Asph/658/25-26</b>	Dated <b>17-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>UPI 1500</b>
Reference No. & Date.	Other References <b>Rf 601700442083</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

E & O E

Amount Chargeable (in words) **Currency One Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
	<b>Total</b>	<b>1,271.19</b>	<b>114.41</b>	<b>114.41</b>	<b>114.41</b>	<b>228.82</b>

**Currency Two Hundred Twenty Eight and Eighty Two 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