

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

Buyer (Bill to)

RAGAV R

76/61 VYASAR NAGAR

6TH ST

CHENNAI-39

7358229641

State Name : Tamil Nadu, Code : 33

Place of Supply	: Tamil Nadu
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Invoice No.

ANAC/114/25-26

Dated

16-Jan-26

Delivery Note

Mode/Terms of Payment

CASH 85000/-

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

E. & O.E

Currency Eighty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,033.90	9%	6,483.06	9%	6,483.06	12,966.12
Total	72,033.90		6,483.06		6,483.06	12,966.12

Tax Amount (in words) : **Currency Twelve Thousand Nine Hundred Sixty Six and Twelve paise Only**

Company's PAN : **AIBPK8946N**

Declaration

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom

Authorized Signatory