

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Wwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1 ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. Anlen/3604/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 2661-500-cash Dispatch Doc No. Dispatched through Terms of Delivery		Dated 4-Dec-25 Mode/Terms of Payment Bqr-2500 Other References 115119616011 Dated 3-Dec-25 Delivery Note Date Destination	
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Prasana 7358437145 State Name : Tamil Nadu, Code : 33					

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
ADAPTER FOR ASUS (18%) <i>Batch : ANNA LEN OF 2661 - LIW 7147</i>	84713010		2,542.37	NOS	2,542.37
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					
					228.81
					228.81
					0.01
Bill Details: New Ref Anlen/3604/25-26 3,000.00 <i>Dr</i>					
Total ₹ 3,000.00					

Amount Chargeable (in words) Currency Three Thousand Only						E. & O.E	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
84713010	2,542.37	9%	228.81	9%	228.81	457.62	
Total	2,542.37		228.81		228.81	457.62	

Tax Amount (in words) : Currency Four Hundred Fifty Seven and Sixty 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 ,	for Dotcom Authorised Signatory

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