

INVOICE

Dotcom - (from 1-Apr-25)
No. A-15, 15, Senthil Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website : www.Dotcomstores.in
GSTIN/UIN : 33AABK89461ZS
TAN : 33AABK89461ZS
GST ID : 33AABK89461ZS
Contact : 044-40464343, 9841464343
E-Mail : dotcomannagar@gmail.com
www.Dotcomstores.in

Consignee (Ship to)
Credit Customers - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
G.Gokul
7358516954
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4372/25-26	Dated 26-Jan-26
Delivery Note	Mode/Terms of Payment Bgr-500
Reference No. & Date.	Other References 117720076644
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words) **Currency Five Hundred Only** Total **£ 500.00** E. & O.E

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		423.73	9%	38.14	9%	38.14	76.28
	Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty Eight 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 Datacom (from 1 Apr 25)

Authorised Signatory