

INVOICE

Dotcom - (from 1-Apr-25)
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website: [Www.Dotcomstores.in](https://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)
D.SIVA SHANKAR
NO:6/166, GANESH AVENUE 8TH STREET
SHAKTHI NAGAR, PORURM CHENNAI -116
7358592882
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MSI/351/25-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment CASH:49500, BAJAJ QR : 14990
Reference No. & Date.	Other References 638800861235
Buyer's Order No. 537 RS.30K CARD	Dated 30-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & QF

Currency Ninety Four Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	80,076.27	9%	7,206.87	9%	7,206.87	14,413.74
	Total	80,076.27	7,206.87	7,206.87	7,206.87	14,413.74

Tax Amount (in words) : Currency Fourteen Thousand Four Hundred Thirteen and Seventy Four 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

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Authorised Signatory