

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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	Invoice No. Anlen/4363/25-26	Dated 25-Jan-26
		Mode/Terms of Payment Credit Customer
	Reference No. & Date.	Other References Dot: 35005
	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) Ganesh 7397358810 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LAPTOP SPARES <i>Batch : 35005 - RSS 1095</i>	84713010	1 NOS	1 NOS	3,135.59	NOS	3,135.59
2	Service Charges for (Laptops/Desktops/Printers) - New	84713010	1 NOS	1 NOS			635.59
							3,771.18
	CGST OUTPUT				9 %		339.40
	SGST OUTPUT				9 %		339.40
	ROUNDING OFF ADJUSTMENT						0.02
	Total		1 NOS	1 NOS			4,450.00

Amount Chargeable (in words)

E. & O.E

Currency Four Thousand Four Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,771.18	9%	339.40	9%	339.40	678.80
Total:	3,771.18		339.40		339.40	678.80

Tax Amount (in words) : **Currency Six Hundred Seventy Eight and Eighty 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice