

INVOICE

Dotcom No. AA 115 Shanthi 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 E-Mail : dotcomannanagar@gmail.com	Invoice No. Anlen/3471/25-26	Dated 24-Nov-25
	Delivery Note	Mode/Terms of Payment CARD 750/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. DOT 34238	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (Bill to) SHAKTHI VEL 7397571234 State Name : Tamil Nadu, Code : 33		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Service Charges for Laptops / Desktops	84713010	1 NOS	635.59	NOS	635.59
CGST OUTPUT			9 %		57.20
SGST OUTPUT			9 %		57.20
ROUNDING OFF ADJUSTMENT					0.01
Total		1 NOS			₹ 750.00

Amount Chargeable (in words)

E. & O.E

Currency Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty 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

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice