

## INVOICE

<p><b>Dotcom</b>            No. AA 115 Shanthi Colony            Anna Nagar, Chennai 600040            CALL : 40464343            Like Us : <a href="http://Www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a>            Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a>            GSTIN/UIN: 33AIBPK8946N1ZS            State Name : Tamil Nadu, Code : 33            Contact : 044 40464343,9841464343            E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>  <a href="http://www.dotcomstores.in">www.dotcomstores.in</a></p>	Invoice No. <b>LNEC/288/25-26</b>	Dated <b>18-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>OMO RS:111391.27/-</b>
	Reference No. & Date.	Other References <b>LEN # LEN1000723111</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

**Amount Chargeable (in words)**

E & OE

**Currency One Lakh Eleven Thousand Three Hundred Ninety One and Twenty Seven paise Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,01,687.29	9%	9,151.86	9%	9,151.86	18,303.72
	<b>Total</b>	<b>1,01,687.29</b>	<b>9,151.86</b>	<b>9,151.86</b>	<b>9,151.86</b>	<b>18,303.72</b>

**Tax Amount (in words) : Currency Eighteen Thousand Three Hundred Three and Seventy 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory