

## INVOICE

**Dotcom**  
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](http://Www.Dotcomstores.in)  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 40464343,9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)  
**SARAN KUMAR S**  
7418547650  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. <b>LNEC/289/25-26</b>	Dated <b>18-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>OMO</b>
Reference No. & Date.	Other References <b>REF INV 288</b>
Buyer's Order No. <b>LEN1000723111</b>	Dated <b>18-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Tax Amount (in words) : **Sixteen 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