

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
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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

Buyer (Bill to)
KRISHNA SUBRAMANIAN S
NO 193, A1,1ST CROSS ST,
THILAGAR AVENUE,
BALAIYAH GARDEN,MADIPAKKAM
CH - 600091
PH - 7550248031
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. Asph/655/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment CARD - 159990
Reference No. & Date.	Other References RF 01609261433
Buyer's Order No. 775, CARD - 2000	Dated 16-Jan-26, 16-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Terms of Delivery
UPI - 20000
RF 144014995660**

Amount Chargeable (in words)

E & QF

Currency One Lakh Eighty One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,03,381.36	9%	18,304.32	9%	18,304.32	36,608.64
998511	(-49,152.54)	9%	(-4,423.73)	9%	(-4,423.73)	(-)8,847.46
	Total		13,880.59		13,880.59	27,761.18

Tax Amount (in words) : **Currency Twenty Seven Thousand Seven Hundred Sixty One and Eighteen 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