

INVOICE

Dotcom
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GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
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Consignee (Ship to)

COUNTER CUSTOMER - AMBATTUR

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Mr.Kajucruze

7598930722

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNAM/340/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment BFL-21000/-
Reference No. & Date.	Other References Txn-637718315176/637799774933
Buyer's Order No. OF no 855, 1000	Dated 10-Jan-26, 10-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & Q F

Currency Twenty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	18,644.07	9%	1,677.97	9%	1,677.97	3,355.94
	Total	18,644.07	1,677.97		1,677.97	3,355.94

Tax Amount (in words) : Currency Three Thousand Three Hundred Fifty Five and Ninety Four 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 & Physica

for Dotcom

Authorised Signatory