

## Tax Invoice

**DOTCOM**  
SHOP NO. 1,2,3 NAMBI COMPLEX,  
MOUNT ROAD, 7/8, BLACKERS ROAD,  
ANNA SALAI, CHENNAI - 600 002  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 4286 4343, 9383364343  
E-Mail : acer\_dotcom@outlook.com

Consignee (Ship to)

## **Counter Customer ( Mount Road)**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**V.Jesuraja**  
B-20 Bakery Street,Choolai  
Chandralok Apartments  
Chennai-600112  
+91 78069 39735  
kenrichbest@gmail.com

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>MT/361/25-26</b>	Dated <b>13-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Cash</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

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Amount Chargeable (in words)  
**Currency Sixty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	58,474.58	9%	5,262.71	9%	5,262.71	10,525.42
	<b>Total</b>	<b>58,474.58</b>	<b>5,262.71</b>		<b>5,262.71</b>	<b>10,525.42</b>

**Tax Amount (in words) : Currency Ten Thousand Five Hundred Twenty Five and Forty 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 & Physic

for DOTCOM

Authorised Signatory