

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
E-Mail : Www.Dotcom.Co/dotcomChennai
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

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu Code : 33

Buyer (Bill to)
Prathiv Raj
7845779909
State Name : Tamil Nadu, Code : 33

Invoice No.
Anlen/4198/25-26

Dated
12-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References
BQR-6450

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery
749874846089

Description of Goods and Services	HSN/SAC	Rate <small>(Incl. of Tax)</small>	Rate	per	Amount
LED FOR LAPTOP Batch : 34882 - LIW 08223 Service Charges for (Laptops/Desktops/Printers) - New <div style="text-align: right;">CGST OUTPUT SGST OUTPUT</div> Bill Details: New Ref <small>Ate#41902526</small> 6,450.00 Dr	84713010		4,830.51	NOS	4,830.51
	84713010				635.59
					5,466.10
				9 %	491.95
				9 %	491.95
Total					₹ 6,450.00

Amount Chargeable (in words)

E. & O.E

Currency Six Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,466.10	9%	491.95	9%	491.95	983.90
Total	5,466.10		491.95		491.95	983.90

Tax Amount (in words) : **Currency Nine Hundred Eighty Three and Ninety 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 .

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice