

## INVOICE

**Dotcom**  
No. A-115 Shanthi Colony  
Anna Nagar, Chennai 600040  
**CALL :** 40464343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
**Website:** [www.dotcomstores.in](http://www.dotcomstores.in)  
**GSTIN/UIN:** 33AATNNA98461ZS  
**Reg. No:** 98461  
**Code:** 98461  
**Contact:** 044 40464343, 98441464343  
**E-Mail :** [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://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. <b>Anlen/4198/25-26</b>	Dated <b>12-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>DOT-34882</b>
Reference No. & Date.	Other References <b>BQR-6450</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
**749874846089**

Amount Chargeable (in words) **Currency Six Thousand Four Hundred Fifty Only** E. & O.E

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
	<b>Total</b>	<b>5,466.10</b>	<b>491.95</b>	<b>491.95</b>	<b>491.95</b>	<b>983.90</b>

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 ,

6. **Part**

Authorised Signatory