

INVOICE

Dotcom - (from 1-Apr-25)
No. 441, 1st Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomchennai
Website : www.dotcomstores.in
GSTIN : 33AAK98961N1CD
Entity Name : Dotcom Stores India Private Limited
Contact : 044 40464343 98441644343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
OMO PAYMT CUSTOMER
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Abdur Rahman.M
7904411905
542017503@svdentalcollege.Com
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4383/25-26	Dated 26-Jan-26
Delivery Note	Mode/Terms of Payment LEN1000732228
Reference No. & Date.	Other References Online-92141.71/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words) **Currency Ninety Two Thousand One Hundred Forty One and Seventy One paise Only** E. & O.E

Currency Ninety Two Thousand One Hundred Forty One and Seventy One paise Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	84,738.14	9%	7,626.43	9%	7,626.43	15,252.86
	Total	84,738.14		7,626.43	7,626.43	15,252.86

Tax Amount (in words) : Currency Fifteen Thousand Two Hundred Fifty Two and Eighty Six 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice