

INVOICE

Dotcom - (from 1-Apr-25)
No. A-115, Senthil Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AABK89461ZS
TAN: 33AABK89461ZS
GST ID: 33AABK89461ZS
Contact: 044-40464343, 9841464343
E-Mail : dotcomannagar@gmail.com
www.Dotcomstores.in

Consignee (Ship to)
Credit Customers - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Selvaganapathy.R
8012003040
Selvaramasamy90@gmail.Com
9, Venkatasubba Reddy St
5th Cross St, Athipet, Ch-58
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4377/25-26	Dated 26-Jan-26
Delivery Note	Mode/Terms of Payment Cash-1K
Reference No. & Date.	Other References Pine Labs UpI Pay-44000
Buyer's Order No. 2731	Dated 26-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words) **Currency Forty Five Thousand Only** Total **R 45,000.00** E. & O.E

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
		Total	38,135.59	3,432.20	3,432.20	3,432.20	6,864.40

Tax Amount (in words) : Currency Six Thousand Eight Hundred Sixty Four and Forty 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 Datacom (from 1 Apr 25)

Authorised Signatory