

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="https://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>Anlen/3612/25-26</b>	Dated <b>5-Dec-25</b>
	Delivery Note	Mode/Terms of Payment <b>Dot-34369</b>
	Reference No. & Date.	Other References <b>Card</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>Service Charge (Laptops/desktops/printers) New</b>	84713010				<b>2,118.64</b>
<b>CGST OUTPUT</b>				9 %	<b>190.68</b>
<b>SGST OUTPUT</b>				9 %	<b>190.68</b>
<b>Bill Details:</b> New Ref <a href="#">Anlen/3612/25-26</a> 2,500.00 Dr					
<div>Total</div> <div>₹ 2,500.00</div>					

Amount Chargeable (in words) <b>Currency Two Thousand Five Hundred Only</b>						E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

Tax Amount (in words) :	<b>Currency Three Hundred Eighty One and Thirty Six paise Only</b>
Company's PAN	: <b>AIBPK8946N</b>
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