

INVOICE

Dotcom
No. AY-15 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website : www.dotcomstores.in
GSTIN/UIN: 33AABPK84611ZS
Address: 15, Anna Nagar, Chennai - 600040
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
Credit Customers - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Siddhanth rao
8056115131
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4221/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment Bqr-2200
Reference No. & Date.	Other References 593532301740
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words) **Currency Two Thousand Two Hundred Only** E. & O.E

Currency Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,864.41	9%	167.80	9%	167.80	335.60
	Total	1,864.41		167.80		335.60

Tax Amount (in words) : **Currency Three Hundred Thirty Five and Sixty 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

Authorised Signatory