

## INVOICE

**Dotcom - (from 1-Apr-25)**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website:[Www.Dotcomstores.in](https://www.Dotcomstores.in)  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 40464343,9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)  
**Karthik.T**  
8056155641  
Ennore Chennai- 600057  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. <b>EA/883/25-26</b>	Dated <b>22-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Cash 116000</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>of no 1593, cash 1000/</b>	Dated <b>17-Jan-26, 17-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

*F & Q F*

**Currency One Lakh Sixteen Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	99,144.07	9%	8,922.97	9%	8,922.97	17,845.94
	<b>Total</b>	<b>99,144.07</b>	<b>8,922.97</b>		<b>8,922.97</b>	<b>17,845.94</b>

**Tax Amount (in words) : Currency Seventeen Thousand Eight Hundred Forty Five and Ninety Four 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom - (from 1-Apr-25)

Authorised Signatory