

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website : Wwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. Anlen/4234/25-26	Dated 15-Jan-26
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment Dot-34796
Buyer (Bill to) Nesh Kannan 8056180204 State Name : Tamil Nadu, Code : 33		Reference No. & Date.	Other References Cash
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Description of Goods and Services	HSN/SAC	Rate <small>(Incl. of Tax)</small>	Rate	per	Amount
KEYBOARD FOR LAPTOP Batch : 34796 - LIW 07981 Service Charges for (Laptops/Desktops/Printers) - New Service Charges for (Laptops/Desktops/Printers) - New <div style="text-align: right;">CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT</div> Bill Details: New Ref <small>Athen/24/US-26</small> 5,000.00 Dr	84713010		1,483.05	NOS	1,483.05
	84713010				2,118.64
	84713010				635.59
					4,237.28
				9 %	381.35
				9 %	381.35
					0.02
Total					₹ 5,000.00

Amount Chargeable (in words)	E. & O.E
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Currency Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,237.28	9%	381.35	9%	381.35	762.70
Total	4,237.28		381.35		381.35	762.70

Tax Amount (in words) : **Currency Seven Hundred Sixty Two and Seventy 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

Authorized Signatory

This is a Computer Generated Invoice