

**INVOICE**

**Dotcom**  
No. A4 116 Shanthi Colony  
Anna Nagar, Chennai 600040  
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**E-Mail:** [dotcomanagar@gmail.com](mailto:dotcomanagar@gmail.com)  
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Consignee (Ship to)  
**Counter Customer (Anna Nagar)**  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)  
**V.Magizhini**  
8056643768  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/4183/25-26</b>	Dated <b>11-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Cash-21K</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>2706-Bqr-1K</b>	Dated <b>9-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

## Terms of Delivery

Amount Chargeable (in words) **Currency Twenty One Thousand Nine Hundred Ninety Nine Only** E. & O.E

U.S.N/GAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	18,643.22	9%	1,677.89	9%	1,677.89	3,355.78
	<b>Total</b>	<b>18,643.22</b>		<b>1,677.89</b>		<b>3,355.78</b>

Tax Amount (in words) : **Currency Three Thousand Three Hundred Fifty Five and Seventy Eight 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