

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. Anlen/3477/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. DOT 32544 Dispatched through	Dated 24-Nov-25 Mode/Terms of Payment BFL QR 3200/- Other References REF22589039867 Dated Delivery Note Date Destination
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) SARAN 8072012187 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
LAPTOP SPARES	84713010	1 NOS	2,711.86	NOS	2,711.86
<i>Batch : 32544-RSS-318</i>		1 NOS			
Service Charges for Laptops / Desktops	84713010	1 NOS	635.59	NOS	635.59
					3,347.45
CGST OUTPUT			9	%	301.27
SGST OUTPUT			9	%	301.27
ROUNDING OFF ADJUSTMENT					0.01
Total		2 NOS			₹ 3,950.00

Amount Chargeable (in words)

E. & O.E

Currency Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,347.45	9%	301.27	9%	301.27	602.54
Total	3,347.45		301.27		301.27	602.54

Tax Amount (in words) : **Currency Six Hundred Two and Fifty 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

Authorised Signatory