

## INVOICE

**Dotcom**  
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](http://Www.Dotcomstores.in)  
GSTIN/UIN: 33A1BPK8946N1ZS  
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)

Consignee (Ship to)

**IOE OFFSHORE EQUIPMENTS (INDIA) PRIVATE LIMITED**  
NO.783, VALAYAMPATTY TO N.V.PATTY WAY  
KADAYAKUDY, THIRUMAYAM, PUDUKKOTTAI,Tamil Nadu, 622506  
8098410191 / 8525026724  
GSTIN/UIN : 33AAGCI5156C1ZW  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**IOE OFFSHORE EQUIPMENTS (INDIA) PRIVATE LIMITED**  
NO.783, VALAYAMPATTY TO N.V.PATTY WAY  
KADAYAKUDY, THIRUMAYAM, PUDUKKOTTAI, Tamil Nadu, 622506  
8098410191 / 8525026724  
GSTIN/UIN : 33AAGCI5156C1ZW  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

**Amount Chargeable (in words)**

*E & QF*

**Currency Fifty Three Thousand Six Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,500.00	9%	4,095.00	9%	4,095.00	8,190.00
	<b>Total</b>	<b>45,500.00</b>	<b>4,095.00</b>		<b>4,095.00</b>	<b>8,190.00</b>

**Tax Amount (in words) : Currency Eight Thousand One Hundred Ninety 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