

**INVOICE**

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
**CALL : 40464343**  
E-Mail : [Www.Dotcom.Co/dotcomChennai](mailto:Www.Dotcom.Co/dotcomChennai)  
**Website: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)**

Consignee (Ship to)  
**SERVICE CUSTOMER - ANNA NAGAR**  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)  
**Roshan**  
 8122963201  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/3537/25-26</b>	Dated <b>28-Nov-25</b>
Delivery Note	Mode/Terms of Payment <b>Dot-34158</b>
Reference No. & Date.	Other References <b>Bqr-750/-</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>533261207447</b>	

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charge (Laptops/desktops/printers) New	84713010				635.59
				9 %	57.20
				9 %	57.20
					0.01
<b>CGST OUTPUT</b>					
<b>SGST OUTPUT</b>					
<b>ROUNDING OFF ADJUSTMENT</b>					
<b>Bill Details:</b>					
New Ref	After GST 02/26	750.00	Dr		
Total					₹ 750.00

Amount Chargeable (in words)	E. & O.E
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**Currency Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	635.59	9%	57.20	9%	57.20	114.40
<b>Total</b>	<b>635.59</b>		<b>57.20</b>		<b>57.20</b>	<b>114.40</b>

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty 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

Authorised Signatory

This is a Computer Generated Invoice