

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
E-Mail : 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
www.dotcomstores.in

Consignee (Ship to)
CARD CUSTOMER (Anna Nagar)
State Name : Tamil Nadu. Code : 33

Buyer (Bill to)
Abinav Anand.A
 8122835749
 Aabinavanand01@gmail.Com
 G1, Nest Elegant, Padmanaba Nagar Main Road
 Choolaimedu
 Chennai
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4184/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment Card
Reference No. & Date.	Other References Icb-4200
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	71,186.44	9%	6,406.78	9%	6,406.78	12,813.56
Total	71,186.44		6,406.78		6,406.78	12,813.56

Tax Amount (in words) : **Currency Twelve Thousand Eight Hundred Thirteen and Fifty Six 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