

INVOICE

Dotcom
No. A/15 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN : 33AIBPK8946N1ZS
State Name : Tamil Nadu
Phone : 044-40464323-0841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

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

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Buyer (Bill to)

Abinav Anand.A
8122835749

812263749
Aabinavanand01@gmail.Com
G1, Nest Elegant, Padmanaba Nagar Main Road
Choolaimedu
Chennai
State Name : Tamil Nadu, Code : 44

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

Terms of Delivery

ANSWER

\$ 3,000.00

Amount Chargeable (in words)
Currency Eighty Four Thousand Only

	HSNSAC	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	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

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