

INVOICE

Dotcom - (from 1-Apr-25)
No. AA 115 Sainthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
www.instagram.com/dotcom_stores/
TIN/UNIN : 33AIBP8946N13
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)

HEXA ELEVATORS

2nd floor, 238/5 Rohini Flats, Jawaharlal Nehru Road,
Anna Nagar west extension,
CHENNAI
8122852926
hexaelelevator@gmail.com
GSTIN/UIN : 33ETHPS2021B1
State Name : Tamil Nadu, Code :

Buyer (Bill to)

HEXA ELEVATORS

2nd floor, 238/5 Rohini Flats, Jawaharlal Nehru Road,
Anna Nagar west extension,
CHENNAI
8122852926
HEXAELLEVATOR@GMAIL.CO
GSTIN/UIN : 33ETHPS2021B1
State Name : Tamil Nadu, Code :

Invoice No. Anlen/4334/25-26	Dated 23-Jan-26
Delivery Note	Mode/Terms of Payment CARD-3m NCE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O. E.

Currency Ninety Four Thousand Nine Hundred Ninety Only

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		80,500.00	9%	7,245.01	9%	7,245.01	14,490.02
	Total	80,500.00		7,245.01		7,245.01	14,490.02

Tax Amount (in words) : Currency Fourteen Thousand Four Hundred Ninety and Two 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 - (from 1-Apr-25)

Authorised Signatory