

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website: Www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)

Credit Customer (Forum)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

DINESH KARTHIKEYAN

8124608100

VALASARAVAKKAM, CHENNAI - 600087.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNFN/595/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment BFL - RS.7500/-
Reference No. & Date.	Other References REF NO.601215896280
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E. & O.E

Currency Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	6,355.93	9%	572.03	9%	572.03	1,144.06
	Total	6,355.93	572.03	572.03	572.03	1,144.06

Tax Amount (in words) : Currency One Thousand One Hundred Forty Four and 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory