INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar. Chennai 600040 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar @ gmail.com www.dotcomstores.in Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name: Tamil Nadu, Code: 33 Buyer (Bill to) Sabari Vasan 8124706250 State Name: Tamil Nadu, Code: 33		-	Invoice No. Anlen/3623/2. Delivery Note Reference No. & I Buyer's Order Dispatch Doc Dispatched thre Terms of Deli	5-26 5 M E C C C C C C C C C C C C C C C C C C	Oot-34 Other R Card Oated	ns of Payment 1351 References Note Date
Description of		HSN/SA	C Rate	Rate	per	Amount
Goods and Services LAPTOP SPARES Batch: 34351 - RSS000922 Service Charge (Laptops/desktops/printers) New ROUNDING OFF Bill Details: New Ref MM000500 3,750.00 Dr	CGST OUTPUT SGST OUTPUT	847130 847130			9 % 9 %	2,542.37 635.59 3,177.96 286.01 286.01 0.02
Amount Chargeable (in words)	Total					₹ 3,750.00 E. & O.E
Currency Three Thousand Seven Hundred Fifty Only						
HSN/SAC 	Taxable	Rate	% 286.01	State Rate /	4mour 286.	01 572.02
Tax Amount (in words): Currency Five Hundred Seventy Two and Two parts (in words): 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,	Total 3,177.8	26	286.01		286.	for Dotcom Authorised Signatory