

## INVOICE

**Dotcom**  
No. A1, 15 Shanthi Colony  
Anna Nagar, Chennai 600040  
**CALL :** 40464343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
**Website :** [www.Dotcomstores.in](http://www.Dotcomstores.in)  
**GSTIN/UIN :** 934TMMK948961ZS  
**Address :** TMI, Anna Nagar, Chennai 600040  
**Contact :** 044 40464343, 9841464343  
**E-Mail :** [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.Dotcomstores.in](http://www.Dotcomstores.in)

**Consignee (Ship to)**

**C.N.MARKETING**  
4392, 1st Main Road/ Mathur MMDA,  
Manali New Town, Chennai,  
8144477714  
cnmarketingcm28@gmail.com  
GSTIN/UIN : 33DFPPM2820P1ZZ  
State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**

C.N.MARKETING

4392, 1st Main Road/ Mathur MMA  
Manali New Town, Chennai,  
8144477714  
Cnmarketingcm28@gmail.Com  
GSTIN/UIN : 33DFPPM2820P1Z  
State Name : Tamil Nadu, Code : 3

<b>Invoice No. Anlen/4240/25-26</b>	<b>Dated 16-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Cash</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

卷之三

**\$1,990.00**

Amount Chargeable (in words)  
**Currency Eighty One Thousand Nine Hundred Ninety Only**

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		69,483.05	9%	6,253.48	9%	6,253.48	12,506.96
		<b>Total</b>	<b>69,483.05</b>	<b>6,253.48</b>		<b>6,253.48</b>	<b>12,506.96</b>

Tax Amount (in words) : **Currency Twelve Thousand Five Hundred Six and Ninety 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 Datacom

Authorised Signatory

This is a Computer Generated Invoice