

INVOICE

Dotcom - (from 1-Apr-25)
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website: Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Buyer (Bill to)
Hafila Banu
8148209405
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. EA/882/25-26	Dated 22-Jan-26
Delivery Note moto activation support 1000/	Mode/Terms of Payment Card 16999/
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 22-Jan-26
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E & OF

Currency Sixteen Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	15,253.39	9%	1,372.81	9%	1,372.81	2,745.62
998511	(-847.46)	9%	(-76.27)	9%	(-76.27)	(-)152.54
	Total	14,405.93	1,296.54		1,296.54	2,593.08

Tax Amount (in words) : Currency Two Thousand Five Hundred Ninety Three and Eight 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 - (from 1-Apr-25)

Authorised Signatory