

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/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		Invoice No. Anlen/4225/25-26		Dated 14-Jan-26	
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Kamesh 8248884073 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment Dot-34762 / 34760	
		Reference No. & Date.		Other References Cash-1750 / 3250	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
KEYBOARD FOR LAPTOP Batch : 34762 - LIW 08285	84713010		1,483.05	NOS	1,483.05
LAPTOP SPARES Batch : 34760 - RSS 1058	84713010		2,118.64	NOS	2,118.64
Service Charges for (Laptops/Desktops/Printers) - New	84713010				635.59
					4,237.28
				9 %	381.35
				9 %	381.35
					0.02
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					
Bill Details:					
New Ref Anlen422526 5,000.00 Dr					
Total ₹ 5,000.00					

Amount Chargeable (in words) Currency Five Thousand Only						E. & O.E	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
84713010	4,237.28	9%	381.35	9%	381.35	762.70	
Total	4,237.28		381.35		381.35	762.70	

Tax Amount (in words) : Currency Seven Hundred Sixty Two and Seventy 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	
Authorised Signatory	

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