

## INVOICE

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthy 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: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : dotcomannanagar@gmail.com  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)

**SERVICE CUSTOMER - ANNA NAGAR**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Goudam**

8428628392

State Name : Tamil Nadu, Code : 33

Invoice No.

**Anlen/4375/25-26**

Dated

**26-Jan-26**

Delivery Note

Mode/Terms of Payment

**Rs 1500/- Card**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

**35073**

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>Service Charges for Laptops / Desktops</b> General Service and Thermal Pasting	84713010	1,500.00	1,271.19	NOS	<b>1,271.19</b>
<b>CGST OUTPUT</b>				9 %	<b>114.41</b>
<b>SGST OUTPUT</b>				9 %	<b>114.41</b>
<b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
Less :					
<b>Bill Details:</b>					
New Ref <a href="#">Anlen/4375/25-26</a>		1,500.00	Dr		
<b>Total</b>					
<b>₹ 1,500.00</b>					

Amount Chargeable (in words)

**Currency One Thousand Five Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,271.19	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>	<b>228.82</b>

Tax Amount (in words) :

**Currency Two Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN

**: AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice