

INVOICE

Dotcom - (from 1-Apr-25)
No. A 116, Sainthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
State Name: Tamil Nadu **Code:** 33
Contact : 044-40644343, 9841464343
E-Mail : dotcomannagar@gmail.com
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. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 35073	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words) **Currency One Thousand Five Hundred Only** E. & O.E

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

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 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 - (from 1-Apr-25)

Authorised Signatory