

Tax Invoice

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State Name : Tamil Nadu, Code : 33
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Consignee (Ship to)

CREDIT CUSTOMERS - EA

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

MR.BALAJI

MOB-8428885557

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. EA/859/25-26	Dated 13-Jan-26
Delivery Note	Mode/Terms of Payment BFL QR-RS.54999/-
Reference No. & Date.	Other References REF-117152480537
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E. & O.E

Currency Fifty Four Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,609.32	9%	4,194.84	9%	4,194.84	8,389.68
	Total	46,609.32	4,194.84		4,194.84	8,389.68

Tax Amount (in words) : Currency Eight Thousand Three Hundred Eighty Nine and Sixty 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

Authorised Signatory