

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.facebook.com/dotcomChennai](http://www.facebook.com/dotcomChennai)
Website: Www.Dotcomstores.in
GSTIN : 33AAK8991H1ZS
State Name : Tamil Nadu, Order : 33
Contact : 044 40464343 9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)

BR EQUIPMENTS

No.278/1, Avadi To Redhills Road,
Ambattur, Kollumedu, Chennai,
861 000 5989
GSTIN/UIN : 33KVPK4813G1Z2
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

BR EQUIPMENTS

No.278/1, Avadi To Redhills Road,
Ambattur, Kollumedu, Chennai,
861 000 5989
GSTIN/UIN : 33KVYPK4813G1Z
State Name : Tamil Nadu, Code : 3

Invoice No. <u>Anlen/4223/25-26</u>	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment Bqr-82990/-
Reference No. & Date.	Other References 117172828147
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words)

5805

Currency Eighty Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	70,330.51	9%	6,329.75	9%	6,329.75	12,659.50
	Total	70,330.51	6,329.75	6,329.75	6,329.75	12,659.50

Tax Amount (in words) : **Currency Twelve Thousand Six Hundred Fifty Nine and Fifty 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