

## INVOICE

**Dotcom - (from 1-Apr-25)**  
No. 101, 15, Shanti 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 : 33AAK896112S  
Trade Name : Dotcom Nagaar  
Address : 15, Shanti Colony, Anna Nagar, Chennai 600040  
Contact : 044 40464343, 9841464343  
E-Mail : [dotcomannagar@gmail.com](mailto:dotcomannagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**OMO PAYMT CUSTOMER**  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)  
**Aravindhhan.B**  
8610032847  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/4381/25-26</b>	Dated <b>26-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Ref Inv-4124-dt-7-1-26</b>
Reference No. & Date.	Other References <b>Bqr-6800-190443524401</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words) **Currency Ninety Eight Thousand Seven Hundred Eighty One and Twenty Seven paise Only** E. & O.E

Currency Ninety Eight Thousand Seven Hundred Eighty One and Twenty Seven paise Only							
	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		90,685.60	9%	8,161.71	9%	8,161.71	16,323.42
		<b>Total</b>	<b>90,685.60</b>		<b>8,161.71</b>		<b>16,323.42</b>

**Tax Amount (in words) : Currency Sixteen Thousand Three Hundred Twenty Three and Forty 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 Datacom (from 1 Apr 25)

**Authorised Signatory**