INVOICE

INVOICE																
Dotcom No. AA 115 Shanthi Colony	Invoice No. Anlen/3571/25-26			Dated 2-Dec-25												
Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33			Reference No. & Date.			Mode/Terms of Payment Cash 500/- Other References Bfl Qr 250/- Dated										
									E-Mail : dotcomannanagar@gmail.com		Dispatch Doc No. Dot 34275			Delivery Note Date		
									Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR		Dispatched through		Des	Destination		
State Name : Tamil Nadu, Code : 33		Terms	of Delivery													
Buyer (Bill to)		Ref533632500593														
Thirumavalavan 8610085046 State Name : Tamil Nadu, Code : 33																
Description of Services	HSN	I/SAC	Quantity	Rate	per	Amount										

Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
Service Charges for Laptops / Desktops		1 NOS	635.59	NOS	635.59	
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			9	%	57.20 57.20 0.0	
		1 NOS			₹ 750.0	

Amount Chargeable (in words)

E. & O.E

Currency	Seven	Hundred	Fifty	Only
----------	-------	---------	-------	------

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	635.59	9%	57.20	9%	57.20	114.40
Total			57.20		57.20	114.40

Tax Amount (in words): Currency One Hundred Fourteen and Forty 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