

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
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Like Us : www.facebook.com/dotcomchennai
Website: www.dotcomstores.in
GSTIN: 33A1BPK894N1ZS
State Name: Tamil Nadu
Phone: 044-40643434, 9841464343
E-Mail: dotcomannanagar@gmail.com
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Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Santhosh
8610655627
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4185/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment Dot-34822
Reference No. & Date.	Other References Bqr-750/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 637756215313	

Amount Chargeable (in words) **Currency Seven Hundred Fifty Only** E. & O.E

Currency Seven Hundred Fifty Only	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		635.59	9%	57.20	9%	57.20	114.40
		Total	635.59	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 ,

6. **Part**

Authorised Signatory