

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
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Buyer (Bill to)
BENINRAJA S
110B,MAHA FLATS,
BHUVANESHWARI NAGAR,
1ST MAIN ROAD,VELACHERY
CHENNAI - 600042
PH - 8637449326
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. Asph/664/25-26	Dated 18-Jan-26
Delivery Note	Mode/Terms of Payment CARD - 68990
Reference No. & Date.	Other References RF 601820428675
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 Sixty Eight Thousand Nine Hundred Ninety Only

Tax Amount (in words) : Currency Ten Thousand Five Hundred Twenty Three and Ninety 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