

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Web: www.Dotcom.Co/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
e-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Madhu
 8778379624
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3627/25-26	Dated 5-Dec-25
Delivery Note	Mode/Terms of Payment Dot-34334
Reference No. & Date.	Other References Cash
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charge (Laptops/desktops/printers) New	84713010				3,177.97
Service Charge (Laptops/desktops/printers) New	84713010				635.59
					3,813.56
				9 %	343.22
				9 %	343.22
CGST OUTPUT					
SGST OUTPUT					
Bill Details:					
New Ref	Arhe0007025-06	4,500.00	Dr		
Total					₹ 4,500.00

Amount Chargeable (in words)	E. & O.E
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Currency Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,813.56	9%	343.22	9%	343.22	686.44
Total	3,813.56		343.22		343.22	686.44

Tax Amount (in words) : **Currency Six Hundred Eighty Six and Forty Four 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

Authorized Signatory

This is a Computer Generated Invoice