

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Like Us : www.facebook.com/dotcomChennai
Website: www.dotcomstores.in
GSTIN/UIN: 33AATNNA98461ZS
Reg. No: 98461
Code: 98461
Contact: 044 40464343, 98441464343
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)
Ebsiba
8807516472
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4246/25-26	Dated 17-Jan-26
Delivery Note	Mode/Terms of Payment Dot-34365
Reference No. & Date.	Other References Cash
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

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

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	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