

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. Anlen/4216/25-26		Dated 13-Jan-26	
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Venkat 8825787618 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment Dot-34809	
		Reference No. & Date.		Other References Bqr-3950	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery 218767441480			

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LAPTOP SPARES <i>Batch : 34809 - RSS 1057</i> Service Charges for (Laptops/Desktops/Printers) - New	84713010		2,711.86	NOS	2,711.86
	84713010				635.59
					3,347.45
				9 %	301.27
				9 %	301.27
					0.01
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					
Bill Details:					
New Ref	Aen142162526	3,950.00	Dr		
Total ₹ 3,950.00					

Amount Chargeable (in words)
Currency Three Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,347.45	9%	301.27	9%	301.27	602.54
Total	3,347.45		301.27		301.27	602.54

Tax Amount (in words) : **Currency Six Hundred Two and Fifty 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

Authorised Signatory