

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : 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 www.dotcomstores.in		Invoice No. Anlen/3570/25-26	Dated 1-Dec-25
		Delivery Note	Mode/Terms of Payment Dot-34358
		Reference No. & Date.	Other References Cash
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33	
Buyer (Bill to) Rajbharath 8838924699 State Name : Tamil Nadu, Code : 33	

Description of Goods and Services	HSN/SAC	Rate <small>(Incl. of Tax)</small>	Rate	per	Amount
LED FOR LAPTOP Batch : 34358 - ROSHAN12085	84713010		5,296.61	NOS	5,296.61
Service Charge (Laptops/desktops/printers) New	84713010				635.59
					5,932.20
				9 %	533.89
				9 %	533.89
					0.02
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					
Bill Details:					
New Ref Ardes/GT025-26					
7,000.00 Dr					
Total					₹ 7,000.00

Amount Chargeable (in words)	E. & O.E
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Currency Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,932.20	9%	533.89	9%	533.89	1,067.78
Total	5,932.20		533.89		533.89	1,067.78

Tax Amount (in words) : **Currency One Thousand Sixty Seven and Seventy Eight 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

This is a Computer Generated Invoice