

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Wwww.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/4195/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery Card-1180	Dated 12-Jan-26 Mode/Terms of Payment Dot-34844 Other References Bqr-1620/-535684313919 Dated Delivery Note Date Destination
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Arthi 8870194700 State Name : Tamil Nadu, Code : 33		

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charges for (Laptops/Desktops/Printers) - New	84713010				2,372.88
CGST OUTPUT				9 %	213.56
SGST OUTPUT				9 %	213.56
Bill Details:					
New Ref Anlen/4195/25-26 2,800.00 Dr					
Total					

Amount Chargeable (in words) Currency Two Thousand Eight Hundred Only						E. & O.E	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
84713010	2,372.88	9%	213.56	9%	213.56	427.12	
Total	2,372.88		213.56		213.56	427.12	

Tax Amount (in words) : Currency Four Hundred Twenty Seven and Twelve 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