

INVOICE

Dotcom
No. AY-15 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website : www.dotcomstores.in
GSTIN/UIN: 33AABPK84611ZS
Address: 15, Anna Nagar, Chennai - 600040
Contact : 044 40464343, 9841464343
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)
Arthi
8870194700
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4195/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment Dot-34844
Reference No. & Date.	Other References Bqr-1620/-535684313919
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Terms of Delivery
Card-1180**

Amount Chargeable (in words) **Currency Two Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 ,

6. **B.1**

Authorised Signatory