

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
Phone : 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
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Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Haripriya
 8939304699
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4224/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment Dot-34919
Reference No. & Date.	Other References Bqr-9500
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 601432927821	

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charges for (Laptops/Desktops/Printers) - New 512GB SSD Given by Kb Sir	84713010				8,050.85
				9 %	724.58
				9 %	724.58
					(-)0.01
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT					
Less : Bill Details: New Ref <small>Inter@2023</small> 9,500.00 <i>Dr</i>					
Total					₹ 9,500.00

Amount Chargeable (in words) E. & O.E

Currency Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	8,050.85		724.58		724.58	1,449.16

Tax Amount (in words) : **Currency One Thousand Four Hundred Forty Nine and Sixteen 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

Authorized Signatory

This is a Computer Generated Invoice