

INVOICE

Dotcom
No. A/15 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN : 33AIBPK8946N1ZS
State Name : Tamil Nadu
Phone : 044-40464323-0841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

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

Amount Chargeable (in words) **Currency Nine Thousand Five Hundred Only** Total **₹ 9,500.00** E. & O.E

Currency Nine Thousand Five Hundred Only	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	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 .

680

Authorised Signatory

This is a Computer Generated Invoice