

INVOICE

Dotcom - (from 1-Apr-25)
No. A 116, Sainthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
State Name: Tamil Nadu **Code:** 33
Contact : 044-40644343, 9841464343
E-Mail : dotcomannagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
CARD CUSTOMER (Anna Nagar)
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Jamuna
8939929968
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4350/25-26	Dated 24-Jan-26
Delivery Note	Mode/Terms of Payment Card
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words) **Currency Twenty Thousand Nine Hundred Ninety Nine Only** Total **R 20,999.00** E. & O.E

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		17,795.76	9%	1,601.62	9%	1,601.62	3,203.24
		Total	17,795.76	1,601.62	1,601.62	1,601.62	3,203.24

Tax Amount (in words) : Currency Three Thousand Two Hundred Three and Twenty Four 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 ,

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Authorised Signatory