

## INVOICE

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 046464343  
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)  
GSTIN/UIN: 33A1BPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 40464343, 9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**SERVICE CUSTOMER - ANNA NAGAR**  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)  
**P V Naresh Kumar**  
8940988854  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/4292/25-26</b>	Dated <b>21-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Bfl Qr 2500/-</b>
Reference No. & Date.	Other References <b>Ref 117501572830</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Dot 34976</b>	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

5805

Amount Chargeable (in words) **Currency Two Thousand Five Hundred Only**

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		2,118.64	9%	190.68	9%	190.68	381.36
	<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

**Tax Amount (in words) : Currency Three Hundred Eighty One and Thirty Six 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, Improper Handling, Electricity Problem & Physica

for Dotcom

**Authorised Signatory**