INVOICE

Dotcom No. AA 115 Shanthi Colony	Invoice No. EA/735/25	Invoice No. EA/735/25-26		Dated 4-Dec-25	
Anna Nagar, Chennai 600040 CALL: 40464343	Delivery No	Delivery Note Reference No. & Date.			
Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in	Reference				
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Buyer's Ord	Buyer's Order No.		Dated	
Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com www.dotcomstores.in	Dispatch Do	Dispatch Doc No.		Delivery Note Date	
	Dispatched	Dispatched through		Destination	
Buyer (Bill to) Ariful Hussain 8974062058	Terms of D	Terms of Delivery			
State Name : Tamil Nadu, Code : 33					
Description of		HSN/SAC	Quantity	Amount	

Description of Goods and Services	HSN/SAC	Quantity	Amount	
MOTO MB0378 G86(09IN) 8+128GBPANTONE COSMIC SKY Batch : 354510968092874	84713010	1 NOS 1 NOS	15,253.39	
CGST OU SGST OU Less: Moto activation support Less: ROUNDING OFF ADJUSTM	TPUT ! gst 998511		1,296.54 1,296.54 (-)847.46 (-)0.01	
	Total	1 NOS	₹ 16,999.00	

Amount Chargeable (in words)

E. & O.E

Currency Sixteen Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable	Central Tax		Taxable Centra		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
84713010	15,253.39	9%	1,372.81	9%	1,372.81	2,745.62		
998511	(-)847.46	9%	(-)76.27	9%	(-)76.27	(-)152.54		
Total	14,405.93		1,296.54		1,296.54	2,593.08		

Tax Amount (in words): Currency Two Thousand Five Hundred Ninety Three and Eight 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 & Physical Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory