

INVOICE

Dotcom
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 Anna Nagar, Chennai 600040
 CALL : 040464343
 Like Us : www.facebook.com/dotcomChennai
 Website : www.dotcomstores.in
 GSTIN/UIN : 33DWVPR1111K1Z9
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)
Conquer Consultancy Services
 35/1, 6th Street, JB Estate, Avadi, Chennai, Tiruvallur, Tamil Nadu, 600054
MOB-9025093923
GSTIN/UIN : 33DWVPR1111K1Z9
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Conquer Consultancy Services
 35/1, 6th Street, JB Estate, Avadi, Chennai, Tiruvallur, Tamil Nadu, 600054
MOB-9025093923
GSTIN/UIN : 33DWVPR1111K1Z9
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4274/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment CARD Rs.9400/-
Reference No. & Date.	Other References DOT NO-35000
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 20/01/26	

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charges for Laptops / Desktops <i>512 GB SSD UPGRADE GAVE FOR KB SIR</i>	84713010	9,400.00	7,966.10	NOS	7,966.10
			SGST OUTPUT	9 %	716.95
			CGST OUTPUT	9 %	716.95
Bill Details:					
New Ref Anlen/4274/25-26	9,400.00	Dr			
Total					₹ 9,400.00

Amount Chargeable (in words) E. & O.E						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	7,966.10	9%	716.95	9%	716.95	1,433.90
Total	7,966.10		716.95		716.95	1,433.90

Tax Amount (in words) : **Currency One Thousand Four Hundred Thirty Three and Ninety 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

Authorised Signatory