

INVOICE

<p>Dotcom No. AA 1115, Shanthi Colony Anna Nagar, Chennai 600040 CALL : 044-464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS CIN: T33999TN2012PTC052333 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in</p> <hr/> <p>Buyer (Bill to) Priya Dharshan 14 East Street, Nachiyar Pettai, Virudhachalam Post, Cuddalore Sist State Name : Tamil Nadu, Code : 33</p>	Invoice No. AsAN/1252/25-26	Dated 19-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Card Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Fifty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,338.98	9%	4,080.51	9%	4,080.51	8,161.02
998511	(-2,542.37)	9%	(-228.81)	9%	(-228.81)	(-)457.62
	Total	42,796.61	3,851.70		3,851.70	7,703.40

Tax Amount (in words) : Currency Seven Thousand Seven Hundred Three and Forty paise Only

Company's GSTIN/UIN : 33AIBPK8946N1ZS
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

for Dotcom

Authorised Signatory