

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)
OMO PAYMT CUSTOMER

Buyer (Bill to)
MRS . DHANAJAYAN REDDY DHANANJAYAN
NO : 17 , 36 TH STREET
G.K.M COLONY , KOLATHUR
CHENNAI - 600082
9042340351
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNVR/473/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment OMO - 52990
Reference No. & Date.	Other References CARD - 1000
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

Currency Fifty One Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,754.24	9%	4,117.89	9%	4,117.89	8,235.78
	Total	45,754.24	4,117.89		4,117.89	8,235.78

Tax Amount (in words) : Currency Eight Thousand Two Hundred Thirty Five and Seventy 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

for Dotcom

Authorised Signatory