

## INVOICE

**Dotcom**  
No. A/1 15 Shanthi Colony  
Anna Nagar, Chennai 600040  
**CALL :** 40464343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
**Website:** [www.Dotcomstores.in](http://www.Dotcomstores.in)  
**GSTIN :** 33A1B4984N61ZS  
State Name : Tamil Nadu  
Phone : 044-40464343, 9841446433  
E-Mail : [dotcomannagan@gmail.com](mailto:dotcomannagan@gmail.com)  
[www.Dotcomstores.in](http://www.Dotcomstores.in)

Consignee (Ship to)  
**OMO PAYMT CUSTOMER**  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**Sharvaanica.A.S**  
9042914529  
Chessshaaranica@gmail.Com  
64a, Kaikala Nattar St  
Udayarpalayam, Ariyalur,  
Pin-621804  
State Name : Tamil Nadu, Code

Invoice No. <b>Anlen/4180/25-26</b>	Dated <b>10-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>LEN1000717119</b>
Reference No. & Date.	Other References <b>Online-129000.78</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words) **Currency One Lakh Twenty Nine Thousand and Seventy Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,18,635.60	9%	10,677.22	9%	10,677.22	21,354.44
	<b>Total</b>	<b>1,18,635.60</b>	<b>10,677.22</b>	<b>10,677.22</b>	<b>10,677.22</b>	<b>21,354.44</b>

Tax Amount (in words) : **Currency Twenty One Thousand Three Hundred Fifty Four and Forty Four 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 Datacom

Authorised Signatory