

# INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Wwww.Facebook.Co/dotcomChennai Website:Wwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. <b>Anlen/4346/25-26</b>	Dated <b>24-Jan-26</b>
	Reference No. & Date.	Mode/Terms of Payment <b>Credit Customer</b>
	Buyer's Order No.	Other References <b>Dot: 34999</b>
	Terms of Delivery	Dated
Buyer (Bill to) <b>Raja Mohamed Hasan</b> 9049451185 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Service Charges for ( Laptops/Desktops/Printers) - New	84713010					<b>635.59</b>
	<b>CGST OUTPUT</b>					9 %	<b>57.20</b>
	<b>SGST OUTPUT</b>					9 %	<b>57.20</b>
	<b>ROUNDING OFF ADJUSTMENT</b>						<b>0.01</b>
Total							<b>750.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Seven Hundred Fifty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
635.59	9%	57.20	9%	57.20	114.40
<b>Total:</b>		<b>57.20</b>		<b>57.20</b>	<b>114.40</b>

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty 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 and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice