

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.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. Anlen/4199/25-26	Dated 12-Jan-26
	Delivery Note	Mode/Terms of Payment Dot-34870
	Reference No. & Date.	Other References Cash
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) Naveen 9080501115 State Name : Tamil Nadu, Code : 33		

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
KEYBOARD FOR LAPTOP <i>Batch : 34870 - LIW 08222</i> Service Charges for (Laptops/Desktops/Printers) - New <div><div>CGST OUTPUT</div><div>SGST OUTPUT</div><div>ROUNDING OFF ADJUSTMENT</div></div> Bill Details: New Ref <i>Aenlen41992526</i> 2,500.00 <i>Dr</i>	84713010		1,483.05	NOS	1,483.05
	84713010				635.59
					2,118.64
				9 %	190.67
				9 %	190.67
					0.02
					₹ 2,500.00

Amount Chargeable (in words)						E. & O.E	
Currency Two Thousand Five Hundred Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
84713010		2,118.64	9%	190.67	9%	190.67	381.34
Total		2,118.64		190.67		190.67	381.34

Tax Amount (in words) :		Currency Three Hundred Eighty One and Thirty 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 Dotcom					
		Authorised Signatory					

This is a Computer Generated Invoice