

INVOICE

Dotcom
No. A/116 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 044-6464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in 9384146434 1125
State Name : Tamil Nadu Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Naveen
9080501115
State Name : Tamil Nadu, Code : 33

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

Description of Goods and Services	HSN/SAC (Incl. of Tax)	Rate	Rate per	Amount
KEYBOARD FOR LAPTOP Batch : 34870 - LIW 08222	84713010	1,483.05	NOS	1,483.05
Service Charges for (Laptops/Desktops/Printers) - New	84713010			635.59
			9 %	2,118.64
			9 %	190.67
				190.67
				0.02
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT				
Bill Details:				
New Ref 110000	2,500.00	Dr		

Amount Chargeable (in words) **Currency Two Thousand Five Hundred Only** Total **₹ 2,500.00** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,118.64	9%	190.67	9%	190.67	381.34
	Total	2,118.64		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 ,

6 Page

Authorised Signatory

This is a Computer Generated Invoice