

**INVOICE**

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
Contact : 944 40464343, 9841464343  
Like Us : [www.Facebook.Co/dotcomChennai](http://www.Facebook.Co/dotcomChennai)  
Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
E-Mail: [dotcommannanagar@gmail.com](mailto:dotcommannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**Credit Customers - ANNA NAGAR**  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)  
**Gopikrishnan**  
 9080505224  
 State Name : Tamil Nadu, Code : 33

|                                        |                                          |
|----------------------------------------|------------------------------------------|
| Invoice No.<br><b>Anlen/4249/25-26</b> | Dated<br><b>17-Jan-26</b>                |
| Delivery Note                          | Mode/Terms of Payment<br><b>Bqr-1800</b> |
| Reference No. & Date.                  | Other References<br><b>33198255728</b>   |
| Buyer's Order No.                      | Dated                                    |
| Dispatch Doc No.                       | Delivery Note Date                       |
| Dispatched through                     | Destination                              |
| Terms of Delivery                      |                                          |

[illegible]

|                              |          |
|------------------------------|----------|
| Amount Chargeable (in words) | E. & O.E |
|------------------------------|----------|

**Currency One Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 84713010     | 1,525.42        | 9%          | 137.29        | 9%        | 137.29        | 274.58           |
| <b>Total</b> | <b>1,525.42</b> |             | <b>137.29</b> |           | <b>137.29</b> | <b>274.58</b>    |

Tax Amount (in words) : **Currency Two Hundred Seventy Four and Fifty 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 .

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice