

INVOICE

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Anna Nagar, Chennai 600040
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Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
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Buyer (Bill to)

ENNORE TANK TERMINALS PRIVATE LIMITED
3rd FLOOR, 9, NEELADRI, CENOTAPH ROAD,
ALWARPET, Chennai, Tamil Nadu
9080767006
GSTIN/UIN : 33AABCE3918K1ZQ
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. EAD/462/25-26	Dated 16-Jan-26
Delivery Note <u>DC 606, BAJAJ QR 2000/</u> , UPI 6382606253078	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 16-Jan-26, 16-Jan-26, 16-Jan-26
Dispatched through	Destination

Amount Chargeable (in words)

E & OE

Amount Chargeable (in words)
Currency Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,694.92	9%	152.54	9%	152.54	305.08
	Total	1,694.92	152.54	152.54	152.54	305.08

Tax Amount (in words) : **Currency Three Hundred Five and 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 .Improper Handling .Electricity Problem & Physical

for Dotcom

Authorised Signatory