

INVOICE

Dotcom
 No. A-115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : www.facebook.com/dotcomChennai
 Website : www.Dotcomstores.in
 GSTIN/UIN : 33AIBPK8946N
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
Credit Customers - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Vijayakumar
 9087429859
 State Name : Tamil Nadu, Code : 33

Invoice No. Allen/4248/25-26	Dated 17-Jan-26
Delivery Note	Mode/Terms of Payment Bqr-350
Reference No. & Date.	Other References 365836511956
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charges for (Laptops/Desktops/Printers) - New <i>Laptop Power Cable</i>	84713010				296.61
				9 %	26.69
				9 %	26.69 0.01

Bill Details:

New Ref [Allen/4248/25-26](#) 350.00 Dr

		Total			₹ 350.00
Amount Chargeable (in words)	Currency Three Hundred Fifty Only				E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	296.61	9%	26.69	9%	26.69	53.38
	Total	296.61		26.69		53.38

Tax Amount (in words) : Currency Fifty Three and Thirty Eight paise Only	for Dotcom
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Company's PAN : AIBPK8946N	Authorised Signatory
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Declaration	
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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 ,	
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This is a Computer Generated Invoice