

INVOICE

Dotcom
No. AA 115 Shanthi Colony
K. A. Nagar, Chennai 600040
CALL : 40464343
Like Us : www.Facebook.Co/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Port: 044, 40464343, 9841464343
E-Mail : dotcommannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
SATHISH KUMAR
 PH # 9944960676
 State Name : Tamil Nadu, Code : 33

Invoice No.
Anlen/3556/25-26

Dated
29-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References
DOT # 34311

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 Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : **Currency Three Hundred Eighty One and Thirty Six 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

Authorized Signatory

This is a Computer Generated Invoice