

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com	Invoice No. LNAM/363/25-26	Dated 25-Jan-26
	Delivery Note	Mode/Terms of Payment Omo-71990/Disc-67331.27
	Reference No. & Date.	Other References LEN1000728178
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Amount Chargeable (in words)

E. & O. E.

Currency Sixty Seven Thousand Three Hundred Thirty One and Twenty Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	61,009.32	9%	5,490.84	9%	5,490.84	10,981.68
	Total	61,009.32		5,490.84	5,490.84	10,981.68

Tax Amount (in words) : Currency Ten Thousand Nine Hundred Eighty One and Sixty 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 Damage. Goods once sold will not be taken back

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Authorised Signatory