

INVOICE

Dotcom - (from 1-Apr-25)
No. A-115, Senthil Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AICBKA9816ZS
TAN: 9816ZS
GST Regn. No. 9816ZS
Contact: 044-40464343, 9841464343
E-Mail : dotcomanna@gmail.com
www.dotcomstores.in

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Rajesh
9176622000
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4304/25-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment Dot-34969
Reference No. & Date.	Other References BQR-13750/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)
Currency Thirteen Thousand Seven Hundred Fifty Only.

\$ 7,50.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	11,652.54	9%	1,048.73	9%	1,048.73	2,097.46
	Total	11,652.54	1,048.73		1,048.73	2,097.46

Tax Amount (in words) : Currency Two Thousand Ninety Seven and Forty 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 Datacom (from 1 Apr 25)

Authorised Signatory