

**INVOICE**

**Dotcom - (from 1-Apr-25)**

No. AA 15 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomChennai](http://www.facebook.com/dotcomChennai)  
Website: [www.dotcomstores.in](http://www.dotcomstores.in)  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 40464343, 9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://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**

### Delivery Note

Reference No. &amp; Date.

Buyer's Order No.
-------------------

Dispatch Doc No.

Dispatched through

Terms of Delivery  
**638817639127**

Dated

**22-Jan-26**

Mode/Terms of Payment
-----------------------

Other References  
**BQR-13750/-**

Dated

Delivery Note Date

Destination
-------------

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>LED FOR LAPTOP</b> <i>Batch : 34969-ROSHAN-17635</i> <b>Service Charges for (Laptops/Desktops/Printers) - New</b>  <div><b>CGST OUTPUT</b> <b>SGST OUTPUT</b></div> <b>Bill Details:</b>  New Ref <small>Aten430325-26</small> 13,750.00 <i>Dr</i>	84713010		11,016.95	NOS	<b>11,016.95</b>
	84713010				<b>635.59</b>
					11,652.54
			9 %		<b>1,048.73</b>
			9 %		<b>1,048.73</b>
<b>Total</b>					<b>₹ 13,750.00</b>

Amount Chargeable (in words)

**Currency Thirteen Thousand Seven Hundred Fifty Only**

*E. & O.E*

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
<b>Total</b>	<b>11,652.54</b>		<b>1,048.73</b>		<b>1,048.73</b>	<b>2,097.46</b>

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 Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice