

INVOICE

Dotcom - (from 1-Apr-25)
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
CONSOLIDATED TRANSPORT SERVICES (INDIA) PVT.LTD
3rd Floor, New No 108 Old No 963
Suit no 16 Crescent Court, PH Road, KILPAUK,
Chennai, Tamil Nadu, 600084
GSTIN/UIN : 33AAACC2296H1ZV
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
CONSOLIDATED TRANSPORT SERVICES (INDIA) PVT.LTD
3rd Floor, New No 108 Old No 963
Suit no 16 Crescent Court, PH Road, KILPAUK,
Chennai, Tamil Nadu, 600084
9176655861
GSTIN/UIN : 33AAACC2296H1ZV
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4322/25-26	Dated 23-Jan-26
Delivery Note	Mode/Terms of Payment BFL QR 49000/-
Reference No. & Date.	Other References REF 638915411082
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Forty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	41,525.42	9%	3,737.29	9%	3,737.29	7,474.58
	Total	41,525.42	3,737.29		3,737.29	7,474.58

Tax Amount (in words) : Currency Seven Thousand Four Hundred Seventy Four and Fifty 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

for Dotcom - (from 1-Apr-25)

Authorised Signatory