

**INVOICE**

**Dotcom**  
No. A/15 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
GSTIN : 33A1BPK8946N1ZS  
State Name : Tamil Nadu  
Phone : 044-40464323-0841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**CARD CUSTOMER ( Anna Nagar)**

State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**

**Akshaya Pa**  
9176664561

9176664591  
Akshayakamala625@gmail.Com  
29/18, Sakthi Vinayagar Kovil St  
Perambur, Ch-82  
State Name : Tamil Nadu, Code : 3

Invoice No. <b>Anlen/4182/25-26</b>	Dated <b>11-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Debit Card LCE-9M</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

## Terms of Delivery

ANSWER

**\$500.00**

Amount Chargeable (in words) **Currency Fifty Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,186.44	9%	4,156.78	9%	4,156.78	8,313.56
	<b>Total</b>	<b>46,186.44</b>	<b>4,156.78</b>		<b>4,156.78</b>	<b>8,313.56</b>

**Tax Amount (in words) : Currency Eight Thousand Three Hundred Thirteen and Fifty 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 ,

6. **B.1**

Authorised Signatory