

INVOICE

Dotcom
No. AY-15 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website : www.dotcomstores.in
GSTIN/UIN: 33AABPK84611ZS
Address: Anna Nagar, Chennai 600040
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)

CARD CUSTOMER (Anna Nagar)

State Name
Buyer (Bill to)

Buyer (B)
Renuka

Renuka
9176779895

State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4205/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment Card
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

ANSWER

\$ 9.95

Amount Chargeable (in words)
Currency Sixteen Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	14,405.93	9%	1,296.53	9%	1,296.53	2,593.06
	Total	14,405.93	1,296.53		1,296.53	2,593.06

Tax Amount (in words) : **Currency Two Thousand Five Hundred Ninety Three and 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. But

Authorised Signatory