

Tax Invoice

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
RADIANT E SERVE
NO.13/12A, VADIVELU STREET, VENKATAPURAM
AMBATTUR, CHENNAI-600053
PH: 9176812345
mail id:sathish@radianteserve.com
GSTIN/UIN : 33AASFR7468P1Z3
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
RADIANT E SERVE
NO.13/12A, VADIVELU STREET, VENKATAPURAM
AMBATTUR, CHENNAI-600053
PH: 9176812345
MAIL ID: Sathish @ radianteserve.Com
GSTIN/UIN : 33AASFR7468P1Z3
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNVR/476/25-26	Dated 13-Jan-26
Delivery Note DC # 746	Mode/Terms of Payment CARD # 134990/-
Reference No. & Date.	Other References C.CARD EMI # 24 M
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 13-Jan-26
Dispatched through	Destination

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Thirty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,14,398.31	9%	10,295.85	9%	10,295.85	20,591.70
	Total	1,14,398.31	10,295.85	10,295.85	10,295.85	20,591.70

Tax Amount (in words) : Currency Twenty Thousand Five Hundred Ninety One and Seventy 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

Authorised Signatory