

INVOICE

No. AA / 15 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : 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

State Name : Tamil Nadu, Code : 33

Kirubanidhi

State Name : Tamil Nadu, Code : 33

Anlen/4250/25-26

17-Jan-26

Mode/Terms of Payment

Other References
Card

Dated

Delivery Note Date	
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Destination

Terms of Delivery

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
CRUCIAL BX500 500GB SATA SSD <i>Batch : 2520E9BF790B</i>	84713010		7,838.98	NOS	7,838.98
Service Charges for (Laptops/Desktops/Printers) - New	84713010				635.59
					8,474.57
CGST OUTPUT				9 %	762.71
SGST OUTPUT				9 %	762.71
ROUNDING OFF ADJUSTMENT					0.01
Bill Details:					
New Ref <i>Aalen@CS002526</i>					
10,000.00 Dr					
Total					₹ 10,000.00

Currency Ten Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	8,474.57	9%	762.71	9%	762.71	1,525.42
Total	8,474.57		762.71		762.71	1,525.42

Tax Amount (in words) : **Currency One Thousand Five Hundred Twenty Five and Forty Two paise Only**

Company's PAN : **AIBPK8946N**

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

Authorized Signatory

This is a Computer Generated Invoice