

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 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

Buyer (Bill to)

Neeraj Sonawane

9309577386

State Name : Tamil Nadu, Code : 33

Invoice No.
Anlen/4348/25-26

Dated
24-Jan-26

Mode/Terms of Payment
Credit Customer

Reference No. & Date.
Dot:34971

Other References

Dated

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LED FOR LAPTOP <i>Batch : 34971 - RX 4117</i>	84713010	1 NOS	1 NOS	3,305.08	NOS	3,305.08
2	Service Charges for (Laptops/Desktops/Printers) - New	84713010	1 NOS	1 NOS			1,059.32
	CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT						4,364.40
					9 %		392.80
					9 %		392.80
	Total		1 NOS	1 NOS			5,150.00

Amount Chargeable (in words)

E. & O.E

Currency Five Thousand One Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,364.40	9%	392.80	9%	392.80	785.60
	Total:	4,364.40		392.80		785.60

Tax Amount (in words) : **Currency Seven Hundred Eighty Five and Sixty 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 Damage. Goods once sold will not be taken back and refunded. Subject to Chennai Jurisdiction only.

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Authorised Signatory

This is a Computer Generated Invoice