

INVOICE

Dotcom
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Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
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Invoice No. MSI/348/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment IMPS RS.49K, BAJAJ QR RS.79909
Reference No. & Date.	Other References 638636613029
Buyer's Order No. 543 RS.2K BAJAJ QR (50571695251585)	Dated 20-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)

KOOKMATE INDIA

47,1ST FLOOR,SRINIVASA NAGAR,
ALAPAKKAM ROAD,MADURAVOYAL,
CHENNAI
9342721407
GSTIN/UIN : 33DJHPS0052R1ZS
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Terms of Delivery

Amount Chargeable (in words)

E & OE

Currency Fifty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	49,991.53	9%	4,499.24	9%	4,499.24	8,998.48
	Total	49,991.53	4,499.24	4,499.24	4,499.24	8,998.48

Tax Amount (in words) : Currency Eight Thousand Nine Hundred Ninety Eight and Forty Eight 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