

## INVOICE

**Dotcom - (from 1-Apr-25)**  
No. A-11, 15 Shanti Colony  
Anna Nagar, Chennai 600040  
CALL : 0446434343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website : [www.Dotcomstores.in](http://www.Dotcomstores.in)  
GSTIN/UIN : 33AABH984961ZS  
TIN : 99999999999999999999  
Contact : 044-40464343, 9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**Counter Customer (Anna Nagar)**  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**R.Xavier**  
9345123454  
Ancilinalwin22@gmail.Com  
192, 7th St, Assisi Nagar  
Madhavaram, Ch-60  
State Name : Tamil Nadu, Code : 33

<b>Invoice No. <u>Anlen/4358/25-26</u></b>	<b>Dated <u>25-Jan-26</u></b>
Delivery Note	Mode/Terms of Payment <b><u>Cash</u></b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words) **Currency Sixty Eight Thousand Only** Total **R 68,000.00** E. & O.E

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		57,627.12	9%	5,186.45	9%	5,186.45	10,372.90
		<b>Total</b>	<b>57,627.12</b>	<b>5,186.45</b>		<b>5,186.45</b>	<b>10,372.90</b>

**Tax Amount (in words) : Currency Ten Thousand Three Hundred Seventy Two and Ninety 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 ,

for Dotcom - (from 1-Apr-25)

**Authorised Signatory**