INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.Co/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

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Bharath
9345400654
State Name : Tamil Nadu, Code : 33

Invoice No. **Anlen/3525/25-26**	Dated **27-Nov-25**
Delivery Note	Mode/Terms of Payment **Dot-34252**
Reference No. & Date.	Other References **Bqr-4150**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **533136870772**	

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LAPTOP SPARES *Batch* : **34252 - RSS000895**	84713010		2,881.36	NOS	**2,881.36**
Service Charge (Laptops/desktops/printers) New	84713010				**635.59**
					3,516.95
CGST OUTPUT			*9*	*%*	**316.52**
SGST OUTPUT			*9*	*%*	**316.52**
ROUNDING OFF ADJUSTMENT					**0.01**
Total					**₹ 4,150.00**

Bill Details:

New Ref Anlen/3525/25-26 4,150.00 *Dr*

Amount Chargeable (in words) *E. & O.E*
Currency Four Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	3,516.95	9%	316.52	9%	316.52	633.04
Total	**3,516.95**		**316.52**		**316.52**	**633.04**

Tax Amount (in words) : **Currency Six Hundred Thirty Three and Four 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

Authorised Signatory

This is a Computer Generated Invoice