

INVOICE

<p>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 E-Mail : dotcomannanagar@gmail.com</p>	Invoice No.	Dated
	LNTN/377/25-26	20-Jan-26
	Delivery Note	Mode/Terms of Payment
		BAJAJ QR 2500
	Reference No. & Date.	Other References
		DOT 34993
	Buyer's Order No.	Dated
Buyer (Bill to) L.DEEPA 9345516977 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery REF 638641219389	

Amount Chargeable (in words)

F & QF

Currency Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,118.64	9%	190.68	9%	190.68	381.36
	Total	2,118.64	190.68		190.68	381.36

Tax Amount (in words) : Currency Three Hundred Eighty One and Thirty Six paise Only

Company's GSTIN/UIN : 33AIBPK8946N1ZS
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