

INVOICE

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

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|------|-----|-------------------|
| 1 | Service Charges for (Laptops/Desktops/Printers) - New | 84713010 | | | | 2,118.64 |
| | CGST OUTPUT | | | | 9 % | 190.68 |
| | SGST OUTPUT | | | | 9 % | 190.68 |
| Total | | | | | | ₹ 2,500.00 |

Amount Chargeable (in words)

E. & O.E

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