

INVOICE

Dotcom
No. AY-15 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website : www.dotcomstores.in
GSTIN/UIN: 33AABPK84611ZS
Address: Anna Nagar, Chennai, Tamil Nadu, India - 600040
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)
Counter Customer (Anna Nagar)
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Ezhil Shameema
9381045344
AE 103, 6th St, 10th Main Road,
Annanagar West, Ch-40
State Name : Tamil Nadu, Code : 33

<u>Invoice No.</u> Anlen/4235/25-26	<u>Dated</u> 15-Jan-26
<u>Delivery Note</u>	<u>Mode/Terms of Payment</u> Cash
<u>Reference No. & Date.</u>	<u>Other References</u>
<u>Buyer's Order No.</u>	<u>Dated</u>
<u>Dispatch Doc No.</u>	<u>Delivery Note Date</u>
<u>Dispatched through</u>	<u>Destination</u>

Terms of Delivery

Amount Chargeable (in words) **Currency Thirty Six Thousand Only** E. & O.E

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		30,508.48	9%	2,745.77	9%	2,745.77	5,491.54
		Total	30,508.48	2,745.77	2,745.77	2,745.77	5,491.54

Tax Amount (in words) : Currency Five Thousand Four Hundred Ninety One and Fifty 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 ,

6. But

Authorised Signatory