

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Website: Www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)
CARD CUSTOMER
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
THANIGAI ARASU
MOB-9381374624
State Name : Tamil Nadu, Code : 33

| | |
|--|--|
| Invoice No. Anlen/4275/25-26 | Dated 20-Jan-26 |
| Delivery Note | Mode/Terms of Payment Card Rs.9000/- |
| Reference No. & Date. | Other References DOT NO-34377 |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Amount Chargeable (in words)

E & OE

Amount Chargeable (in words)
Currency Nine Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-----------------|---------------|---------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 7,627.11 | 9% | 686.43 | 9% | 686.43 | 1,372.86 |
| | Total | 7,627.11 | 686.43 | 686.43 | 686.43 | 1,372.86 |

Tax Amount (in words) : Currency One Thousand Three Hundred Seventy Two and Eighty Six 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory