

INVOICE

Dotcom - (from 1-Apr-25)
No. A-11, 15 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 0446434343
Like Us : www.facebook.com/dotcomChennai
Website : www.Dotcomstores.in
GSTIN/UIN : 33AABH984961ZS
TIN : 99999999999999999999
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)
Salluchia
9384007333
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4300/25-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment Dot-34979
Reference No. & Date.	Other References Cash-7500
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
Bqr-250-638822603833

Amount Chargeable (in words) **Currency Seven Thousand Seven Hundred Fifty Only** Total **₹ 7,50.00** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	6,567.79	9%	591.10	9%	591.10	1,182.20
	Total	6,567.79	591.10		591.10	1,182.20

Tax Amount (in words) : Currency One Thousand One Hundred Eighty Two and Twenty 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 Datacom (from 1 Apr 25)

Authorised Signatory