

**INVOICE**

**Dotcom**  
 No. A-115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [www.facebook.com/dotcomChennai](http://www.facebook.com/dotcomChennai)  
 Website : [www.Dotcomstores.in](http://www.Dotcomstores.in)  
 GSTIN : 9841464343  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

**Consignee (Ship to)**  
**SERVICE CUSTOMER - ANNA NAGAR**  
 State Name : Tamil Nadu, Code : 33  
**Buyer (Bill to)**  
**Shelatta**  
 9384620621  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/4207/25-26</b>	Dated <b>13-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Dot-34871</b>
Reference No. & Date.	Other References <b>KB Sir No Payment-8000/-</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
**601219168843**

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate per	Amount
<b>MS OFFICE 365 ( PERSONAL )</b> Batch : 4YMRQ-MGG3Q-C7C9P-267YT-976JZ	84713010		5,508.47	NOS <b>5,508.47</b>
<b>QUICK HEAL INTERNET SECURITY 1 USER</b> Batch : H24-IER1-57290	84713010		635.59	NOS <b>635.59</b>
<b>Service Charges for (Laptops/Desktops/Printers) - New</b>	84713010			<b>635.59</b>
				6,779.65
			9 %	<b>610.16</b>
			9 %	<b>610.16</b>
				<b>0.03</b>

**Bill Details:**

New Ref [Anlen/4207/26](#) 8,000.00 Dr

Total	₹ 8,000.00			
Amount Chargeable (in words) <b>Currency Eight Thousand Only</b>	E. & O.E			

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	6,779.65	9%	610.16	9%	610.16	1,220.32
	<b>6,779.65</b>		<b>610.16</b>		<b>610.16</b>	<b>1,220.32</b>

Tax Amount (in words) : <b>Currency One Thousand Two Hundred Twenty and Thirty Two paise Only</b>	for Dotcom
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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 ,

Authorised Signatory

This is a Computer Generated Invoice