

INVOICE

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 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. Anlen/4207/25-26	Dated 13-Jan-26
	Delivery Note	Mode/Terms of Payment Dot-34871
	Reference No. & Date.	Other References KB Sir No Payment-8000/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Shelatta 9384620621 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Terms of Delivery 601219168843		

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
MS OFFICE 365 (PERSONAL) <i>Batch : 4YMRQ-MGG3Q-C7C9P-267YT-976JZ</i>	84713010		5,508.47	NOS	5,508.47
QUICK HEAL INTERNET SECURITY 1 USER <i>Batch : H24-IER1-57290</i>	84713010		635.59	NOS	635.59
Service Charges for (Laptops/Desktops/Printers) - New	84713010				635.59
					6,779.65
				9 %	610.16
				9 %	610.16
					0.03
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT					
Bill Details: New Ref Anlen/4207/25-26 8,000.00 Dr					
Total					

Amount Chargeable (in words) E. & O.E

Currency Eight Thousand Only

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

Tax Amount (in words) : **Currency One Thousand Two Hundred Twenty and Thirty Two 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 Dotcom

Authorised Signatory

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