

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.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/3589/25-26		Dated 3-Dec-25	
Consignee (Ship to) Counter Customer (Anna Nagar) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) JERISH 9384862138 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment BFL QR 750/-	
		Reference No. & Date.		Other References REF533708836476	
		Buyer's Order No.		Dated	
		Dispatch Doc No. DOT 34386		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charges for Laptops / Desktops <i>FULL FORMAT</i>	84713010	750.00	635.59	NOS	635.59
CGST OUTPUT				9 %	57.20
SGST OUTPUT				9 %	57.20
ROUNDING OFF ADJUSTMENT					0.01
Bill Details:					
New Ref Anlen/3589/25-26 750.00 <i>Dr</i>					
Total ₹ 750.00					

Amount Chargeable (in words) **Currency Seven Hundred Fifty Only** *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty 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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