

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

Buyer (Bill to)
HARINI
NO:2A, D10 ROAD, BOOMBUHAR NAGAR
AMBATTUR , CHENNAI -53
9385418894 , 9600293369
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MSI/346/25-26	Dated 19-Jan-26
Delivery Note	Mode/Terms of Payment CARD
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency One Lakh Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	89,822.03	9%	8,083.98	9%	8,083.98	16,167.96
	Total	89,822.03	8,083.98	8,083.98	8,083.98	16,167.96

Tax Amount (in words) : Currency Sixteen Thousand One Hundred Sixty Seven and Ninety 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