

INVOICE

Dotcom - (from 1-Apr-25)
 No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : www.facebook.com/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

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Alok Kumar

9442920139

State Name : Tamil Nadu, Code : 33

Invoice No.
Anlen/4368/25-26Dated
25-Jan-26

Delivery Note

Mode/Terms of Payment
Card Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.
34403

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LAPTOP SPARES Batch : 34403 - RSS 1084 Smpls Replacement	84713010	1 NOS 1 NOS	2,711.86	NOS	2,711.86
SGST OUTPUT			9 %		244.07
CGST OUTPUT			9 %		244.07
Total		1 NOS			₹ 3,200.00

Amount Chargeable (in words)

E. & O.E

Currency Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,711.86	9%	244.07	9%	244.07	488.14
Total	2,711.86		244.07		244.07	488.14

Tax Amount (in words) : **Currency Four Hundred Eighty Eight and Fourteen 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice