

INVOICE

Dotcom - (from 1-Apr-25)
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 040464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website:Www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
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/4368/25-26	Dated 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	

Amount Chargeable (in words)

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Amount Chargeable (in words)
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