INVOICE									
Dotcom				oice No. len/3548/2		Dated 29-N o	v-25		
No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai			Del	livery Note			ms of Payment		
Like Us.: Www.Facebook.Co/dotcomChennai Website::Www.Dotcomnatores.in GSTIN/UIN: 33AIBPK8946N1.ZS State Name: Tamil Nadu, Code: 33 Contact: 044 40464343,9841464343 E-Mail: dotcomannangar@gmail.com			Refe	erence No. & D			References		
www.dotednisters.iii				Buyer's Order No			o. Dated		
Consignee (Ship to) CARD CUSTOMER (Anna Nagar)						Delivery	Delivery Note Date		
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)			Dis	patched thre	ough	Destina	ation		
P.SESHAGIRI RAO 9443263320 State Name :Tamil Nadu, Code:33			Ter	ms of Deli	very				
Description of Goods		HSN/S/	AC	Rate	Rate	per	Amount		
MOTO MEDICAL COST (441NN/S, 4000 D. L. F.A.F. ODEFN				(Incl. of Tax)			10.100.01		
MOTO MB0385 G35 (11IN)/8+128GB - LEAF GREEN Batch : 352812974933394		847130	010	11,999.00	10,168.6	4 NOS	10,168.64		
	ST OUTPUT ST OUTPUT					9 % 9 %	915.18 915.18		
Bill Details:									
New Ref (MESSES) 11,999.00 Dr									
	Total				İ	İ	₹ 11,999.00		
Amount Chargeable (in words) Currency Eleven Thousand Nine Hundred Ninety Nine Only							E. & O.E		
HSN/SAC	Taxable			al Tax		e Tax	Total		
	Value	Rat	te	Amount	Rate	Amou	nt Tax Amount		

915.18 9% 915.18 915.18 1,830.36 915.18 1,830.36 10,168.64 Total 10,168.64 84713010 9%

Currency One Thousand Eight Hundred Thirty and Thirty Six paise Only Tax Amount (in words):

: AIBPK8946N Company's PAN

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