

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. Anlen/4276/25-26	Dated 20-Jan-26
Consignee (Ship to) CARD CUSTOMER State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment CARD Rs.750/-
Buyer (Bill to) SUDAR NARAYANAN MOB-9444091901 State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References DOT NO-35003
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
QUICK HEAL INTERNET SECURITY 1 USER <i>Batch : H24-IER1-57291</i> <div style="text-align: right;"> SGST OUTPUT CGST OUTPUT ROUNDING OFF ADJUSTMENT </div>	84713010	1 NOS 1 NOS	635.59	NOS	635.59 57.20 57.20 0.01
Total		1 NOS			₹ 750.00

Amount Chargeable (in words)

E. & O.E

Currency Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory