

INVOICE

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State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
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Consignee (Ship to)
CARD CUSTOMER
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
SUDAR NARAYANAN
MOB-9444091901
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4276/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment CARD Rs.750/-
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>	84713010	1 NOS 1 NOS	635.59	NOS	635.59
SGST OUTPUT CGST OUTPUT ROUNDING OFF ADJUSTMENT			9 % 9 %		57.20 57.20 0.01

Amount Chargeable (in words)

E & QF

Currency Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	635.59	9%	57.20	9%	57.20	114.40
	Total	635.59	57.20	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