

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.Facebook.Co/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	Invoice No. Anlen/3615/25-26	Dated 5-Dec-25
	Delivery Note	Mode/Terms of Payment Dot-34349
	Reference No. & Date.	Other References Bqr-2500
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Engineer Enterproses 9444228588 State Name : Tamil Nadu, Code : 33	Terms of Delivery 533963141116	

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charge (Laptops/desktops/printers) New	84713010				2,118.64
CGST OUTPUT				9 %	190.68
SGST OUTPUT				9 %	190.68
Bill Details: New Ref Anlen/3615/25-26 2,500.00 Dr					
<div>Total</div> <div>₹ 2,500.00</div>					

Amount Chargeable (in words) E. & O.E

Currency Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : **Currency Three Hundred Eighty One and Thirty Six 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 ,

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice