

## INVOICE

**Dotcom - (from 1-Apr-25)**  
No. A 116, Sainth Colony  
Anna Nagar, Chennai 600040  
**CALL :** 40464343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
**Website:** [www.Dotcomstores.in](http://www.Dotcomstores.in)  
**State Name:** Tamil Nadu **Code:** 33  
**Contact :** 044-40644343, 9841464343  
**E-Mail :** [dotcomannaigar@gmail.com](mailto:dotcomannaigar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**SERVICE CUSTOMER - ANNA NAGAR**  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)  
**AnnieSheela**  
9444310409  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/4342/25-26</b>	Dated <b>24-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Dot-35035</b>
Reference No. & Date.	Other References <b>Cash</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

## Terms of Delivery

Amount Chargeable (in words) **Currency Seven Hundred Only** Total **700.00** E. & O.E

Category	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		593.22	9%	53.39	9%	53.39	106.78
		<b>Total</b>	<b>593.22</b>	<b>53.39</b>	<b>53.39</b>	<b>53.39</b>	<b>106.78</b>

**Tax Amount (in words) : Currency One Hundred Six and Seventy Eight 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 - (from 1-Apr-25)

Authorised Signatory