

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.Facebook.Co/dotcomChennai VWebsite.VVwww.Dotcomstores.in CUSTN/UNIN: 33A1BPK0946N125 State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. Anlen/3607/25-26	Dated 4-Dec-25
		Delivery Note	Mode/Terms of Payment Dot-34138
		Reference No. & Date.	Other References Bqr-10K
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery 570418042822	

Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33	
Buyer (Bill to) Hemalatha 9445288157 State Name : Tamil Nadu, Code : 33	

Description of Goods and Services	HSN/SAC	Rate <small>(Incl. of Tax)</small>	Rate	per	Amount
KEYBOARD FOR LAPTOP Batch : 34138 - RX03293 Service Charge (Laptops/desktops/printers) New Service Charge (Laptops/desktops/printers) New 256GB SSD Gave for KB Sir <div style="text-align: right;">CGST OUTPUT SGST OUTPUT</div>	84713010		2,542.37	NOS	2,542.37
	84713010				1,694.92
	84713010				4,237.29
					8,474.58
				9 % 9 %	762.71 762.71
Bill Details:					
New Ref <small>Aster060705-26</small>	10,000.00	Dr			
Total					₹ 10,000.00

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

Currency Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	8,474.58	9%	762.71	9%	762.71	1,525.42
Total	8,474.58		762.71		762.71	1,525.42

Tax Amount (in words) : Currency One Thousand Five Hundred Twenty Five and Forty Two 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

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