

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>Anlen/3608/25-26</td><td>4-Dec-25</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td></td><td>Dot-34381</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td></td><td>Card</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> </table>	Invoice No.	Dated	Anlen/3608/25-26	4-Dec-25	Delivery Note	Mode/Terms of Payment		Dot-34381	Reference No. & Date.	Other References		Card	Buyer's Order No.	Dated			Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination			Terms of Delivery	
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Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Kumaraswamy 9445769280 State Name : Tamil Nadu, Code : 33																											

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LED FOR LAPTOP Batch : 34381 - LIW07137	84713010		3,389.83	NOS	3,389.83
Service Charge (Laptops/desktops/printers) New	84713010				508.47
					3,898.30
				9 %	350.84
				9 %	350.84
					0.02
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					
Bill Details:					
New Ref	Artes00002536	4,600.00	Dr		
Total					₹ 4,600.00

Amount Chargeable (in words)	E. & O.E
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Currency Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,898.30	9%	350.84	9%	350.84	701.68
Total	3,898.30		350.84		350.84	701.68

Tax Amount (in words) : **Currency Seven Hundred One and Sixty 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

Authorized Signatory

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