

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
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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

Buyer (Bill to)
Rajesh Nair
VSR ORCHIDS, PERAMBUR, AGARAM
CHENNAI-600089
9446751806
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. EA/871/25-26	Dated 17-Jan-26
Delivery Note	Mode/Terms of Payment Omo-65990/=
Reference No. & Date.	Other References Omo Dis-2500/=
Buyer's Order No.	Dated
Dispatch Doc No. Omo Pay	Delivery Note Date
Dispatched through Len-1000721809	Destination

Terms of Delivery

Amount Chargeable (in words)

F & Q F

Currency Sixty Three Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,923.73	9%	5,033.14	9%	5,033.14	10,066.28
	Total	55,923.73	5,033.14		5,033.14	10,066.28

Tax Amount (in words) : Currency Ten Thousand Sixty Six and Twenty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory