

INVOICE

Dotcom - (from 1-Apr-25)
No. A 115 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
Phone: 91-9840689911/12
State Name: Tamil Nadu, Code : 33
Contact : 044-40464343, 9841464343
E-Mail : dotcomannagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)

RAO & SONS
253, Gugasharamam road,
Salem
948655030
9003226885
GSTIN/UIN : 33ADTPL0494K2Z2
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

RAO & SONS

253, Gugasharamam road,
Salem,
948655030
9003226885
GSTIN/UIN : 33ADTPL049
State Name : Tamil Nadu, C

Invoice No. <u>Anlen/4305/25-26</u>	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment Card-80K
Reference No. & Date.	Other References ICB-4000
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

A-121-116 (1974-75)

\$ 3,000.00

Amount Chargeable (in words)
Currency Eighty Thousand Only

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		67,796.61	9%	6,101.69	9%	6,101.69	12,203.38
		Total	67,796.61	6,101.69	6,101.69	12,203.38	

Tax Amount (in words) : Currency Twelve Thousand Two Hundred Three and Thirty 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