

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
Contact : 044 - 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: dotcommannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
Counter Customer (Anna Nagar)
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
R.R.Thanigai Arassu
 532 A, Om Shakti Vinayagar Koil St Ext
 Lakshmpuram, Kangeynallr
 Vellore-632006
 9486971281
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3491/25-26	Dated 25-Nov-25
Delivery Note	Mode/Terms of Payment Cash
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

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

Currency Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,661.02	9%	2,669.49	9%	2,669.49	5,338.98
Total	29,661.02		2,669.49		2,669.49	5,338.98

Tax Amount (in words) : **Currency Five Thousand Three Hundred Thirty Eight and Ninety 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

Authorised Signatory

This is a Computer Generated Invoice