

INVOICE

Dotcom - (from 1-Apr-25)
No. A115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomchennai
Website: www.dotcomstores.in
GSTIN : 33AQBKP8946N1ZS
State Name : Tamil Nadu, Pincode : 600033
Phone : 044-40464343, 9841464343
E-Mail : dotcomannagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
CARD CUSTOMER (Anna Nagar)
State Name : Tamil Nadu, Code : 23

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
M N Devan

M.N.Devan
0108131465

9498131465
Sainbabbu14260770@gmail.Com

P.W.D Office, Chittor Road,
Uttaranchal

Thiruttani
State Name

State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4327/25-26	Dated 23-Jan-26
Delivery Note	Mode/Terms of Payment Card
Reference No. & Date.	Other References
Buyer's Order No. 2722, RS 73000/- card	Dated 22-Jan-26, 22-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

AFC 121 - 11/6/2011

\$ 8.85

Amount Chargeable (in words)
Currency Seventy Three Thousand Only

Category	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		61,864.41	9%	5,567.81	9%	5,567.81	11,135.62
		Total	61,864.41	5,567.81	5,567.81	5,567.81	11,135.62

Tax Amount (in words) : Currency Eleven Thousand One Hundred Thirty Five and Sixty Two paise Only

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the

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