INVOICE					
Dotcom No. AA 115 Shanthi Colony	Invoice No. Anlen/3465/25-26	Dated 22-Nov-25			
Anna Nagar, Chennai 600ò40 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in	Delivery Note	Mode/Terms of Payment Dot-34280			
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com	Reference No. & Date.	Other References Bqr-750			
www.dotcomstores.in	Buyer's Order No.	Dated			
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR	Dispatch Doc No.	Delivery Note Date			
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Dispatched through	Destination			
Ashokan 9500016073 State Name : Tamil Nadu, Code : 33	Terms of Delivery 569250075620				

Description of Goods		HSN/SAC	(Incl. of Tax)	Rate	per	Amount
JICK HEAL INTERNET SECURITY 1 USER Batch: H24-IER1-57285		84713010		635.59	NOS	635.59
	CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT				% %	57.2 57.2 0.0
Details: v Ref MeMSSS 750.00 <i>Dr</i>						

Amount Chargeable (in words)

Currency Seven Hundred Fifty Only

HSN/SAC		Taxable	Central Tax		Sta	te Tax	Total
		∨alue	Rate	Amount	Rate	Amount	Tax Amount
84713010		635.59	9%	57.20	9%	57.20	114.40
	Total	635.59		57.20		57.20	114.40

Tax Amount (in words): Currency One Hundred Fourteen and Forty paise Only

: AIBPK8946N Company's PAN

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

E. & O.E