

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomannanagar@gmail.com

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Kousalya
9500948315
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4264/25-26	Dated 19-Jan-26
Delivery Note	Mode/Terms of Payment Bfl Qr 2850/-
Reference No. & Date.	Other References Ref 601960758181
Buyer's Order No.	Dated
Dispatch Doc No. Dot 34874	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words) **Currency Two Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,415.25	9%	217.37	9%	217.37	434.74
	Total	2,415.25	217.37		217.37	434.74

Tax Amount (in words) : **Currency Four Hundred Thirty Four and Seventy Four 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