

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.Facebook.Co/dotcomChennai Website: www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	<table border="1"> <tr> <td>Invoice No. ANAC/112/25-26</td><td>Dated 16-Jan-26</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment CASH 40000/-</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	Invoice No. ANAC/112/25-26	Dated 16-Jan-26	Delivery Note	Mode/Terms of Payment CASH 40000/-	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Buyer (Bill to) COUNTER CUSTOMER - ANNA ACER SEENI JNANI RAMPRASAD FLAT 5C, ABUNDANT HOSTEL, RITHERDEN PURASAIWAKKAM, VEPERY, CHENNAI-600007 9550297529 Reachmerp@gmail.Com State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu															

[illegible]

Amount Chargeable (in words)

E. & O.E

Currency Forty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
Total	38,135.59		3,432.20		3,432.20	6,864.40

Tax Amount (in words) : **Currency Six Thousand Eight Hundred Sixty Four and Forty paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom

Authorised Signatory