

Tax Invoice

Dotcom No. AA, 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1Z5 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. EAD/454/25-26</td><td>Dated 13-Jan-26</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment ONLINE -PAY BY LINK</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References REF-587065511</td></tr> <tr> <td>Buyer's Order No. DCNO-605</td><td>Dated 13-Jan-26</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 RS.156000/-</td></tr> </table>	Invoice No. EAD/454/25-26	Dated 13-Jan-26	Delivery Note	Mode/Terms of Payment ONLINE -PAY BY LINK	Reference No. & Date.	Other References REF-587065511	Buyer's Order No. DCNO-605	Dated 13-Jan-26	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery RS.156000/-	
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Consignee (Ship to) BHARATHI & ASSOCIATES ASSET BUILDING PRIVATE LIMITED Shop No.14A, Ampa Sky One, 2nd Floor No.1, Nelson Manickam Road, Aminjikarai Nungambakkam, Chennai, Chennai, Tamil Nadu, 600030 GSTIN/UIN : 33AAHCB3386Q1Z5 State Name : Tamil Nadu, Code : 33															
Buyer (Bill to) BHARATHI & ASSOCIATES ASSET BUILDING PRIVATE LIMITED Shop No.14A, Ampa Sky One, 2nd Floor No.1, Nelson Manickam Road, Aminjikarai Nungambakkam, Chennai, Chennai, Tamil Nadu, 600030 MOB-9551579322 GSTIN/UIN : 33AAHCB3386Q1Z5 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu															

[illegible]

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Fifty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,32,203.39	9%	11,898.31	9%	11,898.31	23,796.62
Total	1,32,203.39		11,898.31		11,898.31	23,796.62

Tax Amount (in words) : **Currency Twenty Three Thousand Seven Hundred Ninety Six and Sixty Two 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