

## INVOICE

|  |   |  |
|--|---|--|
| <b>Dotcom</b><br>No. AA 115 Shanthi Colony<br>Anna Nagar, Chennai 600040<br>CALL : 40464343<br>Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a><br>Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a><br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : dotcomannanagar@gmail.com | Invoice No.<br><b>Anlen/3573/25-26</b>      | Dated<br><b>2-Dec-25</b>                   |
|  | Delivery Note                               | Mode/Terms of Payment<br><b>Cash 500/-</b> |
|  | Reference No. & Date.                       | Other References<br><b>Bfl Qr 250/-</b>    |
|  | Buyer's Order No.                           | Dated                                      |
|  | Dispatch Doc No.<br><b>Dot 34352</b>        | Delivery Note Date                         |
| Consignee (Ship to)<br><b>SERVICE CUSTOMER - ANNA NAGAR</b><br>State Name : Tamil Nadu, Code : 33  | Dispatched through                          | Destination                                |
| Buyer (Bill to)<br><b>Allosin Billgates</b><br>9551584006<br>State Name : Tamil Nadu, Code : 33  | Terms of Delivery<br><b>Ref115004907671</b> |  |

| Description of Services   | HSN/SAC  | Quantity     | Rate   | per | Amount          |
|---|----------|--------------|--------|-----|-----------------|
| <b>Service Charges for Laptops / Desktops</b><br><i>Os Upgraded</i> | 84713010 | <b>1 NOS</b> | 635.59 | NOS | <b>635.59</b>   |
| <b>CGST OUTPUT</b>  |          |              |        | 9 % | <b>57.20</b>    |
| <b>SGST OUTPUT</b>  |          |              |        | 9 % | <b>57.20</b>    |
| <b>ROUNDING OFF ADJUSTMENT</b>                                      |          |              |        |     | <b>0.01</b>     |
| Total   |          | <b>1 NOS</b> |        |     | <b>₹ 750.00</b> |

Amount Chargeable (in words) E. & O.E**Currency Seven Hundred Fifty Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 84713010     | 635.59        | 9%          | 57.20        | 9%        | 57.20        | 114.40           |
| <b>Total</b> | <b>635.59</b> |             | <b>57.20</b> |           | <b>57.20</b> | <b>114.40</b>    |

Tax Amount (in words) : **Currency One Hundred Fourteen 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 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

This is a Computer Generated Invoice