

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Wwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. Anlen/3515/25-26		Dated 27-Nov-25	
<div>Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33</div> <div>Buyer (Bill to) Nitin 9551777774 State Name : Tamil Nadu, Code : 33</div>		Delivery Note		Mode/Terms of Payment Rs 700/-Card	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No. 34314		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charges for Laptops / Desktops	84713010	700.00	593.22	NOS	593.22
CGST OUTPUT				9 %	53.39
SGST OUTPUT				9 %	53.39
Bill Details:					
New Ref	Anlen/3515/25-26	700.00	Dr		
Total					
₹ 700.00					

Amount Chargeable (in words)
Currency Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	593.22	9%	53.39	9%	53.39	106.78
Total	593.22		53.39		53.39	106.78

Tax Amount (in words) : **Currency One Hundred Six and Seventy Eight 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 ,

for Dotcom

Authorised Signatory