

INVOICE

Dotcom - (from 1-Apr-25)
No. A 116, Sainthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
State Name: Tamil Nadu **Code:** 33
Contact : 044-40644343, 9841464343
E-Mail : dotcomannagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
Counter Customer (Anna Nagar)
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
R.Ramchandar
9840958299 / 9566110265
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4326/25-26	Dated 23-Jan-26
Delivery Note	Mode/Terms of Payment Cash-100/-
Reference No. & Date.	Other References Card-22899
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words) **Currency Twenty Two Thousand Nine Hundred Ninety Nine Only** E. & O.E

U.S.\$1,229,999.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	19,490.68	9%	1,754.16	9%	1,754.16	3,508.32
	Total	19,490.68		1,754.16		3,508.32

Tax Amount (in words) : **Currency Three Thousand Five Hundred Eight and Thirty Two 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.

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 - (from 1-Apr-25)

Authorised Signatory