

INVOICE

Dotcom - (from 1-Apr-25)

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](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](#)

Consignee (Ship to)

Counter Customer (Anna Nagar)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

R.Ramchandrar

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

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
MOTO MB0307 (14IN)EDGE60FUSION 8+256GBMYKONOS BLUE Batch : 357719199964077	84713010		19,490.68	NOS	19,490.68
CGST OUTPUT				9 %	1,754.16
SGST OUTPUT				9 %	1,754.16
Bill Details:					
New Ref ALEN4326/25-26					
22,999.00 Dr					
Total					₹ 22,999.00

Amount Chargeable (in words)

Currency Twenty Two Thousand Nine Hundred Ninety Nine Only

E. & O.E

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

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Authorised Signatory

This is a Computer Generated Invoice