

**INVOICE**

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
**CALL : 40464343**  
E-Mail : [Www.Dotcom.Co/dotcomChennai](mailto:Www.Dotcom.Co/dotcomChennai)  
**Website:Www.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](http://www.dotcomstores.in)**

Consignee (Ship to)  
**SERVICE CUSTOMER - ANNA NAGAR**  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)  
**Naveen**  
 9597303058  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/3488/25-26</b>	Dated <b>25-Nov-25</b>
Delivery Note	Mode/Terms of Payment <b>Dot-34293</b>
Reference No. & Date.	Other References <b>Bqr-250/-</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>114665706180</b>	

Description of Services		HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charge (Laptops/desktops/printers) New		84713010				211.86
CGST OUTPUT					9 %	19.07
SGST OUTPUT					9 %	19.07
Bill Details:						
New Ref	250.00	Dr				
Total						₹ 250.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	211.86	9%	19.07	9%	19.07	38.14
<b>Total</b>	<b>211.86</b>		<b>19.07</b>		<b>19.07</b>	<b>38.14</b>

Tax Amount (in words) : **Currency Thirty Eight and Fourteen 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

Authorized Signatory