

## INVOICE

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 046464343  
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)  
GSTIN/UIN: 33A1BPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 40464343, 9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
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**Consignee (Ship to)**

COUNTER CUSTOMER - AMBATTUR

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Siddharth**

9597607822

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>LNAM/341/25-26</b>	Dated <b>11-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Card-12000</b>
Reference No. & Date.	Other References <b>6834238470</b>
Buyer's Order No. <b>OF No-857</b>	Dated <b>11-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

E & O E

Amount Chargeable (in words)  
**Currency Thirteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	11,016.95	9%	991.53	9%	991.53	1,983.06
	<b>Total</b>	<b>11,016.95</b>	<b>991.53</b>	<b>991.53</b>	<b>991.53</b>	<b>1,983.06</b>

**Currency One Thousand Nine Hundred Eighty Three and Six 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 & Physi

for Dotcom

Authorised Signatory