

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.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. LNAM/341/25-26	Dated 11-Jan-26
	Delivery Note	Mode/Terms of Payment Card-12000
	Reference No. & Date.	Other References 6834238470
	Buyer's Order No. OF No-857	Dated 11-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRUCIAL 1TB E100SSD NVME (CT1000E100SSD8C) <i>Batch : 2543EAD00262</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less :	84713010	1 NOS 1 NOS	11,016.95	NOS	11,016.95 991.53 991.53 (-)0.01
Total			1 NOS			₹ 13,000.00

Amount Chargeable (in words)

E. & O.E

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
Total	11,016.95		991.53		991.53	1,983.06

Tax Amount (in words) : **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 & Physical

for Dotcom

Authorised Signatory

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