

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
PINELABS PAYMENT - ONLINE
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
MS . SINDHUJAH . L
NO : 212 / 213 , ZAIB APPT
KKR GARDEN , MADHAVARAM
CHENNAI - 600060
9597767279
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNVR/474/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment UPI - 53990
Reference No. & Date.	Other References 1037062959
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
DISCOUNT RS - 2000

Amount Chargeable (in words)

E. & O.E

Currency Fifty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,754.24	9%	4,117.89	9%	4,117.89	8,235.78
	Total	45,754.24	4,117.89		4,117.89	8,235.78

Tax Amount (in words) : Currency Eight Thousand Two Hundred Thirty Five and Seventy Eight 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