

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 E-Mail : dotcomannanagar@gmail.com	Invoice No. Anlen/3480/25-26	Dated 24-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References BFL QR 3000/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Counter Customer (Anna Nagar) State Name : Tamil Nadu, Code : 33	Terms of Delivery REF 114623109403	
Buyer (Bill to) MADHAVAN 9600141391 State Name : Tamil Nadu, Code : 33		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Service Charges for Laptops / Desktops ADATA 8GB DDR4 3200 2000900318272-10411139	84713010	1 NOS	2,542.37	NOS	2,542.37
CGST OUTPUT				9 %	228.81
SGST OUTPUT				9 %	228.81
ROUNDING OFF ADJUSTMENT					0.01
Total		1 NOS			₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

Currency Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,542.37	9%	228.81	9%	228.81	457.62
Total	2,542.37		228.81		228.81	457.62

Tax Amount (in words) : **Currency Four Hundred Fifty Seven and Sixty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory

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