

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail: dotcommannanagar@gmail.com
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Consignee (Ship to)
CHENNAIMUSICALS PRIVATE LIMITED
 NO.90, Raja Manthra Towers, GNT Road,
 Madhavaram, Chennai, PIN 600110
 9600142602
GSTIN/UIN : 33AALCC7794F1ZB
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
CHENNAIMUSICALS PRIVATE LIMITED
 NO.90, Raja Manthra Towers, GNT Road,
 Madhavaram, Chennai, PIN 600110
 9600142602
 GSTIN/UIN : 33AALCC7794F1ZB
 State Name : Tamil Nadu. Code : 33

Invoice No. Anlen/3451/25-26	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment Dot-3451
Reference No. & Date.	Other References Bgr-3k-114517298393
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charge (Laptops/desktops/printers) New	84713010				2,542.37
CGST OUTPUT				9 %	228.81
SGST OUTPUT				9 %	228.81
ROUNDING OFF ADJUSTMENT					0.01
Bill Details:					
New Ref <small>Arden345123-56</small> 3,000.00 <i>Dr</i>					
Total					₹ 3,000.00

Amount Chargeable (in words)	E. & O.E
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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 .

for Dotcom

Authorized Signatory

This is a Computer Generated Invoice