

Tax Invoice

Dotcom
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Anna Nagar, Chennai 600040
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GSTIN/UIN: 33A1BPK89461N2S
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
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Consignee (Ship to)

PETRO6 ENGINEERING AND CONSTRUCTION PRIVATE LTD
BLOCK C 3RD FLOOR, NO.4/363,
RAJIV GANDHI SALAI OMR,
KANDANCHAVADI, Chennai,
GSTIN/UIN : 33AAFCP6417L1Z9
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

PETRO6 ENGINEERING AND CONSTRUCTION PRIVATE LTD
BLOCK 2, CADDI, POORNA CO/4363,
BLK 1, GANDHI SAHAL OMR,
KANDANCHAVADI, Chennai,
NETADMIN@PETRO6E&C.COM
9620933490
600096

GSTIN/UIN : 33AAFCP6417L1Z9
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. DLEC/260/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment CARD RS.80000
Reference No. & Date.	Other References CARD NO -0096
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O.E

Currency Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,796.61	9%	6,101.70	9%	6,101.70	12,203.40
	Total		67,796.61		6,101.70	12,203.40

Tax Amount (in words) : Currency Twelve Thousand Two Hundred Three and Forty 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