

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : www.Facebook.Co/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

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Priya

9629484248

State Name : Tamil Nadu, Code : 33

Invoice No.

Anlen/4332/25-26

Dated

23-Jan-26

Delivery Note

Mode/Terms of Payment

Dot-35013

Reference No. & Date.

Other References

Bgr-750

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

602373337937

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charges for (Laptops/Desktops/Printers) - New	84713010				635.59
CGST OUTPUT				9 %	57.20
SGST OUTPUT				9 %	57.20
ROUNDING OFF ADJUSTMENT					0.01
Bill Details:					
New Ref Ailen/4332/25-26					750.00 Dr
Total					

₹ 750.00

Amount Chargeable (in words)

Currency Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
84713010	635.59	9% 57.20	9% 57.20	114.40
Total	635.59	57.20	57.20	114.40

Tax Amount (in words) : **Currency One Hundred Fourteen 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 ,

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Authorised Signatory

This is a Computer Generated Invoice