

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
Contact : 944 40464343, 9841464343
Like Us : www.Facebook.Co/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail: dotcommannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Rajkumar
 9751791716
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3507/25-26	Dated 26-Nov-25
Delivery Note	Mode/Terms of Payment Dot-34272
Reference No. & Date.	Other References Bqr-750/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 569642252239	

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charge (Laptops/desktops/printers) New CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT Bill Details: New Ref AlienCS07025-26 750.00 Dr	84713010				635.59
				9 %	57.20
				9 %	57.20
					0.01
Total					₹ 750.00

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

Currency Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 .

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice