

**INVOICE**

**Dotcom - (from 1-Apr-25)**  
No. 101, 15, Shanti Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website : [www.dotcomstores.in](http://www.dotcomstores.in)  
GSTIN : 33AAK896112S  
Trade Name : Dotcom Nagaar  
Address : 15, Shanti Colony, Anna Nagar, Chennai 600040  
Contact : 044 40464343, 9841464343  
E-Mail : [dotcomannagar@gmail.com](mailto:dotcomannagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**Credit Customers - ANNA NAGAR**  
State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)  
**Jayanthi.B**  
9786533598  
Jayaboovi2008@gmail.Com  
Akkur, Cheyyar  
Pincode-631701  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/4362/25-26</b>	Dated <b>25-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Bqr-67500/-</b>
Reference No. & Date.	Other References <b>Ref-602562601666</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

## Terms of Delivery

Amount Chargeable (in words) **Currency Sixty Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	57,203.39	9%	5,148.31	9%	5,148.31	10,296.62
	<b>Total</b>	<b>57,203.39</b>	<b>5,148.31</b>		<b>5,148.31</b>	<b>10,296.62</b>

**Tax Amount (in words) : Currency Ten Thousand Two Hundred Ninety Six 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 Datacom (from 1 Apr 25)

Authorised Signatory