

INVOICE

Dotcom - (from 1-Apr-25)
No. A-15, 15, Sainthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website : www.Dotcomstores.in
GSTIN/UIN : 33AABK89461ZS
TAN : 33AABK89461ZS
GST ID : 33AABK89461ZS
Contact : 044-40464343, 9841464343
E-Mail : dotcomannagar@gmail.com
www.Dotcomstores.in

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
S.Rajavel
9790872107
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4337/25-26	Dated 23-Jan-26
Delivery Note	Mode/Terms of Payment DOT-34461
Reference No. & Date.	Other References BQR-5350
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
602328545794

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

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		4,533.90	9%	408.05	9%	408.05	816.10
		Total	4,533.90	408.05	408.05	408.05	816.10

Tax Amount (in words) : **Currency Eight Hundred Sixteen and Ten 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 - (from 1-Apr-25)

Authorised Signatory