

INVOICE

Dotcom
No. AY-15 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website : www.dotcomstores.in
GSTIN/UIN: 33AABPK84611ZS
Address: 15, Anna Nagar, Chennai - 600040
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
Counter Customer (Anna Nagar)
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Raghul.S
9790960040
11/a, Rasi Nagar, Kathirvedu
Ch-66
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4242/25-26	Dated 17-Jan-26
Delivery Note	Mode/Terms of Payment Cash
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words) **Currency Sixty Thousand Only** Total **R 60,000.00** E. & O.E

Category	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		50,847.46	9%	4,576.27	9%	4,576.27	9,152.54
		Total	50,847.46	4,576.27	4,576.27	4,576.27	9,152.54

Tax Amount (in words) : **Currency Nine Thousand One Hundred Fifty Two and Fifty Four 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 ,

6. **B.1**

Authorised Signatory

This is a Computer Generated Invoice