

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Wwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. Anlen/3566/25-26		Dated 1-Dec-25	
		Delivery Note		Mode/Terms of Payment Rs 750/- Bfl Qr	
		Reference No. & Date.		Other References Utr:533554124342	
		Buyer's Order No.		Dated	
		Dispatch Doc No. 34368		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charge (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/2020/25/26 750.00 Dr					
Total					
					₹ 750.00

Amount Chargeable (in words)					E. & O.E	
Currency Seven Hundred Fifty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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 ,		for Dotcom Authorised Signatory

This is a Computer Generated Invoice