

INVOICE

No. AA / 15 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

CARD CUSTOMER (Anna Nagar)

Buyer (Bill to)

Christy.C.A

9790995677

State Name : Tamil Nadu, Code : 33

Anlen/3605/25-26

4-Dec-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date	
--------------------	--

Destination

Terms of Delivery

[illegible]

E. & O.E

References

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	25,422.88	9%	2,288.06	9%	2,288.06	4,576.12
Total	25,422.88		2,288.06		2,288.06	4,576.12

Copyright © 2011 Pearson Education, Inc. All rights reserved. This publication is protected by copyright. No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage or retrieval system, without permission in writing from Pearson Education, Inc.

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

Authorized Signatory

This is a Computer Generated Invoice