

INVOICE

Dotcom - (from 1-Apr-25)
No. A-15, 15, Senthil Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website : www.Dotcomstores.in
GSTIN/UIN : 33AABK89461ZS
TAN : 29AAK89461
Nanum : 044-40464343, 9841464343
Contact : 044-40464343, 9841464343
E-Mail : dotcomanna@gmail.com
www.Dotcomstores.in

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Kavitha
9791009517
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4307/25-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment Dot-35010
Reference No. & Date.	Other References Bqr-2500
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
117577899060

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

U.S.N/CAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,118.64	9%	190.68	9%	190.68	381.36
	Total	2,118.64		190.68		381.36

Tax Amount (in words) : Currency Three Hundred Eighty One and Thirty Six 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