

INVOICE

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Website: www.Dotcomstores.in
GSTIN : 33AIBPK8946N1ZS
State Name : Tamil Nadu
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E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)

Unwind Software Solutions Pvt Ltd
A17/a19, Tvk Square,
MMDA Colony, Arumbakkam,
Chennai-600106
GSTIN/UIN : 33AACCU4263C1ZC
State Name : Tamil Nadu, **Code** : 33

Buyer (Bill to)

Unwind Software Solutions Pvt Ltd
A17/a19, Tvk Square,
MMDA Colony, Arumbakkam,
Chennai-600106
9791040690
GSTIN/UIN : 33AACCU4263C1ZG
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4244/25-26	Dated 17-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Dot-34903 / 34901
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Currency Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,720.34	9%	514.83	9%	514.83	1,029.66
	Total	5,720.34		514.83		1,029.66

Tax Amount (in words) : **Currency One Thousand Twenty Nine and Sixty 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

Authorised Signatory