

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Web Site : www.Dotcom.Co/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

Consignee (Ship to)
Counter Customer (Anna Nagar)
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
PRIYESH
 PH # 9791124059
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4297/25-26	Dated 21-Jan-26
Delivery Note 34952	Mode/Terms of Payment BFL QR RS:7000/-
Reference No. & Date.	Other References REF # 602182474448
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 16-Jan-26
Dispatched through	Destination
Terms of Delivery	

Description of Goods and Services		HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
KEYBOARD FOR LAPTOP Batch : 34952-ROSHAN-17638		84713010	3,750.00	3,177.97	NOS	3,177.97
Service Charges for Laptops / Desktops		84713010	2,500.00	2,118.64	NOS	2,118.64
C Panel Rework for Saravanan		84713010	750.00	635.59	NOS	635.59
						5,932.20
				9 %		533.90
				9 %		533.90
CGST OUTPUT						
SGST OUTPUT						
Bill Details:						
New Ref Arden42072526						
7,000.00 Dr						
Total						₹ 7,000.00

Amount Chargeable (in words)	E. & O.E
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Currency Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,932.20	9%	533.90	9%	533.90	1,067.80
Total	5,932.20		533.90		533.90	1,067.80

Tax Amount (in words) : **Currency One Thousand Sixty Seven and Eighty 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

Authorized Signatory

This is a Computer Generated Invoice