

INVOICE

Dotcom
 No. A-115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : www.facebook.com/dotcomChennai
 Website : www.dotcomstores.in
 GSTIN/UIN : 33AIBPK8946N
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
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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 C Panel Rework for Saravanan	84713010	2,500.00	2,118.64	NOS	2,118.64
Service Charges for Laptops / Desktops	84713010	750.00	635.59	NOS	635.59
					5,932.20
				9 %	533.90
				9 %	533.90

Bill Details:

New Ref [ANLEN/4297/25-26](#) 7,000.00 Dr

Total					₹ 7,000.00
Amount Chargeable (in words)					E. & O.E
Currency Seven Thousand Only					
HSN/SAC	Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Total Tax 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

Authorised Signatory