

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 046464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website:Www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)

RAAGAVA FOUNDATIONS

1st FLOOR, NO.5, V.O.C MAIN ROAD,
MCK LAYOUT, Nolambur, Chennai,
9791154119

GSTIN/UIN : 33CAEPS0757C2ZX
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

RAAGAVA FOUNDATIONS

1st FLOOR, NO.5, V.O.C MAIN ROAD,
MCK LAYOUT, Nolambur, Chennai,
9791154119

GSTIN/UIN : 33CAEPS0757C2ZX
State Name : Tamil Nadu, Code : 33

| | |
|--|---|
| Invoice No. Anlen/4294/25-26 | Dated 21-Jan-26 |
| Delivery Note | Mode/Terms of Payment UPI |
| Reference No. & Date. | Other References INV REF # 3922 |
| Buyer's Order No. 2685 RS:500/- BY UPI | Dated 25-Dec-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Amount Chargeable (in words)

E & OE

Amount Chargeable (in words)
Currency Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|---------------|--------------|--------------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 423.73 | 9% | 38.14 | 9% | 38.14 | 76.28 |
| | Total | 423.73 | 38.14 | 38.14 | 38.14 | 76.28 |

Tax Amount (in words) : **Currency Seventy Six and Twenty Eight paise Only**

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Warranty of the above product must be claimed from the manufacturer.

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

for Dotcom

Authorised Signatory