

## INVOICE

Dotcom

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**Buyer (Bill to)**

**Sheba Malar Malini. R**

9791559946

36B, Union Corbied Colony, Kodungaiur,

Chennai, 600114

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>ASEA/562/25-26</b>	Dated <b>17-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Cash 52000</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

E. & O.E

**Currency Fifty One Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	49,991.53	9%	4,499.24	9%	4,499.24	8,998.48
998511	(-5,932.20)	9%	(-533.90)	9%	(-533.90)	(-1,067.80)
	<b>Total</b>	<b>44,059.33</b>	<b>3,965.34</b>		<b>3,965.34</b>	<b>7,930.68</b>

**Tax Amount (in words) : Currency Seven Thousand Nine Hundred Thirty and Sixty Eight 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 ,Improper Handling ,Electricity Problem & Physi

for Dotcom

Authorised Signatory