


## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.Facebook.Co/dotcomChennai">www.Facebook.Co/dotcomChennai</a> Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>		Invoice No. <b>Anlen/3633/25-26</b>		Dated <b>6-Dec-25</b>	
Consignee (Ship to) <b>MADHU ENGINEERING POLYMERS</b> 89/2, ANANDAVELU STREET, PERAMBUR, Chennai, Tamil Nadu, 600011 9840066546 GSTIN/UIN : 33CNSPM2922C1Z4 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment <b>Dot-34383</b>	
		Reference No. & Date.		Other References <b>Bqr-3950/-</b>	
		Buyer's Order No.		Dated	
		Dispatch Doc No. <b>2130</b>		Delivery Note Date	
Buyer (Bill to) <b>MADHU ENGINEERING POLYMERS</b> 89/2, ANANDAVELU STREET, PERAMBUR, Chennai, Tamil Nadu, 600011 9840066546 GSTIN/UIN : 33CNSPM2922C1Z4 State Name : Tamil Nadu, Code : 33		Dispatched through		Destination	
		Terms of Delivery <b>570611207167</b>			

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>LAPTOP SPARES</b>	84713010		2,711.86	NOS	<b>2,711.86</b>
Batch : 34383 - RSS000927					
<b>Service Charge (Laptops/desktops/printers) New</b>	84713010				<b>635.59</b>
					3,347.45
				9 %	<b>301.27</b>
				9 %	<b>301.27</b>
					<b>0.01</b>
<b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>ROUNDING OFF ADJUSTMENT</b>					
<b>Bill Details:</b> New Ref  3,950.00 Dr					
<b>Total ₹ 3,950.00</b>					

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,347.45	9%	301.27	9%	301.27	602.54
<b>Total</b>	<b>3,347.45</b>		<b>301.27</b>		<b>301.27</b>	<b>602.54</b>

Tax Amount (in words) : **Currency Six Hundred Two and Fifty Four 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