

INVOICE

Dotcom - (from 1-Apr-25)
No. A 115, Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
Pin Code : 600040
State Name : Tamil Nadu, Code : 33
Contact : 044-40644343, 9841464343
E-Mail : dotcomannaigar@gmail.com
www.dotcomstores.in

Consignee (Ship to)

SRV TRANSPORT
1ST FLOOR, 36, LINGHI CHETTY STREET,
MANNADY, Chennai,
9840073031
GSTIN/UIN : 33AKYPM0409P1ZL
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SRV TRANSPORT

1ST FLOOR, 36, LINGHI CHETTY STREET,
MANNADY, Chennai,
9840073031
GSTIN/UIN : 33AKYPM0409P1Z
State Name : Tamil Nadu, Code : 33

Invoice No. <u>Anlen/4317/25-26</u>	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment PINE Labs QR-54K
Reference No. & Date.	Other References ICB-2K
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words)

5805

Currency Fifty Four Thousand Only

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		45,762.71	9%	4,118.65	9%	4,118.65	8,237.30
	Total	45,762.71		4,118.65		4,118.65	8,237.30

Tax Amount (in words) : Currency Eight Thousand Two Hundred Thirty Seven and Thirty 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 - (from 1-Apr-25)

Authorised Signatory