

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
Contact : 944 40464343, 984 1464343
Like Us : www.Facebook.Co/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail: dotcommannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
Pawan
9840111221
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Pawan
9840111221
7358449369
State Name : Tamil Nadu, Code : 33

Invoice No.
Anlen/3505/25-26

Dated
26-Nov-25

Delivery Note

Mode/Terms of Payment
Dot-34254

Reference No. & Date.

Other References
Ref-KB Sir

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

E. & O.E

Currency Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,711.86	9%	244.07	9%	244.07	488.14
Total	2,711.86		244.07		244.07	488.14

Tax Amount (in words) : **Currency Four Hundred Eighty Eight and Fourteen 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

This is a Computer Generated Invoice