

INVOICE

Dotcom

No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](#)
Website: [Vvwww.Dotcomstores.in](#)
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
[www.dotcomstores.in](#)

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Vishal

9840284000

State Name : Tamil Nadu, Code : 33

Invoice No.
Anlen/3634/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.
34309

Dispatched through

Terms of Delivery

Dated
6-Dec-25

Mode/Terms of Payment
Rs 1800/- Kb Sir Num

Other References
Utr:570662414923

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
KEYBOARD FOR LAPTOP Batch : 34309 - ROSHAN12090	84713010		1,525.42	NOS	1,525.42
CGST OUTPUT				9 %	137.29
SGST OUTPUT				9 %	137.29
Bill Details:					
New Ref Ailen/0042520					1,800.00 Dr
Total					₹ 1,800.00
Amount Chargeable (in words) E. & O.E					
Currency One Thousand Eight Hundred Only					
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount	
84713010	1,525.42	9% 137.29	9% 137.29	274.58	
Total	1,525.42	137.29	137.29	274.58	
Tax Amount (in words) : Currency Two Hundred Seventy Four and Fifty 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 ,					
for Dotcom					
Authorised Signatory					

This is a Computer Generated Invoice