

INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="#">Www.Facebook.Co/dotcomChennai</a> Website: <a href="#">Wwww.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="#">www.dotcomstores.in</a>		Invoice No. <b>Anlen/4263/25-26</b>		Dated <b>18-Jan-26</b>	
<b>Consignee (Ship to)</b> <b>Rekha Department Store</b> #407/27A GST Road, Chrompet, Chennai - 600044 98403 12666 GSTIN/UIN : 33AAAFR0656B1ZU State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment <b>KB SIR REF</b>	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No. <b>DOT NO34909</b>		Delivery Note Date	
<b>Buyer (Bill to)</b> <b>Rekha Department Store</b> #407/27A GST Road, Chrompet, Chennai - 600044 98403 12666 GSTIN/UIN : 33AAAFR0656B1ZU State Name : Tamil Nadu, Code : 33		Dispatched through		Destination	
		Terms of Delivery			

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount	
<b>LED FOR LAPTOP</b> <i>Batch : 34909 - ROSHAN 17049</i> <b>Service Charges for Laptops / Desktops</b> <i>TOP PANEL REWORK FOR SARAVANAN</i>  <b>SGST OUTPUT</b> <b>CGST OUTPUT</b>	84713010	4,500.00	3,813.56	NOS	<b>3,813.56</b>	
	84713010	2,500.00	2,118.64	NOS	<b>2,118.64</b>	
						5,932.20
				9 %		<b>533.90</b>
				9 %		<b>533.90</b>
<b>Bill Details:</b>  New Ref <a href="#">Anlen4263/25-26</a> 7,000.00 <i>Dr</i>						
<b>Total</b> ₹ <b>7,000.00</b>						

Amount Chargeable (in words) **E. & O.E**  
**Currency Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,932.20	9%	533.90	9%	533.90	1,067.80
<b>Total</b>	<b>5,932.20</b>		<b>533.90</b>		<b>533.90</b>	<b>1,067.80</b>

Tax Amount (in words) : **Currency One Thousand Sixty Seven and Eighty 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