

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
CALL : 40464343
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Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
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Buyer (Bill to)
JAYASHREE VENKAT
9840329700
JAYVENKS@GMAIL.COM
67/1,JAGESHWAR APTS,GANDHINAGAR
4TH MAIN ROAD,ADYAR,CHENNAI-600020.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. ASAD/214/25-26	Dated 18-Jan-26
Delivery Note	Mode/Terms of Payment Paytm 3mths Emi-40k
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O.E

Currency Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,288.14	9%	3,355.94	9%	3,355.94	6,711.88
998511	(-3,389.83)	9%	(-305.08)	9%	(-305.08)	(-610.16)
	Total	33,898.31	3,050.86		3,050.86	6,101.72

Tax Amount (in words) : Currency Six Thousand One Hundred One and Seventy Two 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory