

## INVOICE

**Dotcom - (from 1-Apr-25)**  
No. 116, Sainthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomchennai](http://www.facebook.com/dotcomchennai)  
Website : [www.dotcomstores.in](http://www.dotcomstores.in) - 33  
State Name : Tamil Nadu, Code : 33  
Contact : 044-40464343, 9841464343  
E-Mail : [dotcomanna@gmail.com](mailto:dotcomanna@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**CARD CUSTOMER ( Anna Nagar)**  
State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**

**Titus John**

9840876914

Vtitusjohn@hotmail.Com  
1 Thiruvalluvar St

1, Thiruvalluvar St  
Gandhi Nagar, Ay

Gandhi Nagar, Avadi  
Ch-54

State N

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Invoice No. <b>Anlen/4302/25-26</b>	Dated <b>22-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>2720-card-165490</b>	Dated <b>19-Jan-26</b>
Dispatch Doc No. <b>2184</b>	Delivery Note Date
Dispatched through	Destination

ANSWER

**5,450.00**

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Amount Chargeable (in words)  
**Currency One Lakh Sixty Five Thousand Four Hundred Ninety Only**

Currency One Lakh Sixty Five Thousand Four Hundred Ninety Only							
	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		1,40,245.76	9%	12,622.12	9%	12,622.12	25,244.24
		<b>Total</b>	<b>1,40,245.76</b>		<b>12,622.12</b>		<b>25,244.24</b>

**Tax Amount (in words) : Currency Twenty Five Thousand Two Hundred Forty Four and Twenty Four 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