

INVOICE

Dotcom - (from 1-Apr-25)
No. A 116, Sainthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
State Name: Tamil Nadu **Code:** 33
Contact : 044-40644343, 9841464343
E-Mail : dotcomannagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
Credit Customers - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
P.Karthikeyan
9840888831
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4360/25-26	Dated 25-Jan-26
Delivery Note	Mode/Terms of Payment Bqr-12999
Reference No. & Date.	Other References Ref-39609382
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words) **Currency Twelve Thousand Nine Hundred Ninety Nine Only** E. & O.E

Currency Twelve Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	11,016.10	9%	991.45	9%	991.45	1,982.90
	Total	11,016.10		991.45		1,982.90

| Tax Amount (in words) : **Currency One Thousand Nine Hundred Eighty Two and Ninety 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 ,

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Authorised Signatory