

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. Anlen/4273/25-26	Dated 20-Jan-26
	Delivery Note	Mode/Terms of Payment Bfl Qr Rs.750/-
	Reference No. & Date.	Other References Ref-638624509528
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) CREDIT CUSTOMER State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Dhanasekar Mob-9840957480 State Name : Tamil Nadu, Code : 33	Terms of Delivery Dot No-34661/24-12-25	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Service Charges for Laptops / Desktops	84713010	1 NOS	635.59	NOS	635.59
SGST OUTPUT				9 %	57.20
CGST OUTPUT				9 %	57.20
ROUNDING OFF ADJUSTMENT					0.01
Total		1 NOS			₹ 750.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty 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

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