

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website:Www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)

CREDIT CUSTOMER

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Dhanasekar

Mob-9840957480

State Name : Tamil Nadu, Code : 33

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
Terms of Delivery Dot No-34661/24-12-25	

Amount Chargeable (in words)

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Amount Chargeable (in words)
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