

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : [Www.Facebook.Co/dotcomChennai](https://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

Buyer (Bill to)
L,ARUMUGAM
9840964700
ARUMUGAM221075@GMAIL.COM
NO,6/12, 4TH ST, GOVINDASAMY NAGAR,
KANDANCHAVADI, CHENNAI,
600096
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNEC/291/25-26	Dated 21-Jan-26
Delivery Note	Mode/Terms of Payment HDFC UPI RS.63500
Reference No. & Date.	Other References REF NO -602166823341
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
UPI CASH BACK RS.2000

Amount Chargeable (in words)

E. & O. E.

Currency Sixty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,813.56	9%	4,843.23	9%	4,843.23	9,686.46
	Total	53,813.56	4,843.23		4,843.23	9,686.46

Tax Amount (in words) : Currency Nine Thousand Six Hundred Eighty Six and Forty Six 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