

INVOICE

Dotcom - (from 1-Apr-25)
 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

Consignee (Ship to)

Anna Nagar Times

1, AC67, AC BLOCK 1ST STREET,
 ANNA NAGAR, Chennai, Tamil Nadu, 600040
 9840970091

GSTIN/UIN : 33AAIPR7375P1ZU

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Anna Nagar Times

1, AC67, AC BLOCK 1ST STREET,
 ANNA NAGAR, Chennai, Tamil Nadu, 600040
 9840970091

GSTIN/UIN : 33AAIPR7375P1ZU

State Name : Tamil Nadu, Code : 33

Invoice No.

Anlen/4340/25-26

Dated

24-Jan-26

Delivery Note

Mode/Terms of Payment

BFL QR 3950/-

Reference No. & Date.

Other References

REF 117620719101

Buyer's Order No.

Dated

Dispatch Doc No.

DOT 34851

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
LAPTOP SPARES	84713010	1 NOS	2,711.86	NOS	2,711.86
Batch : 34851 - RSS 1085		1 NOS			
Service Charges for Laptops / Desktops	84713010	1 NOS	635.59	NOS	635.59
					3,347.45
CGST OUTPUT			9 %		301.27
SGST OUTPUT			9 %		301.27
ROUNDING OFF ADJUSTMENT					0.01
Total		2 NOS			₹ 3,950.00

Amount Chargeable (in words)

E. & O.E

Currency Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	3,347.45	9%	301.27	9%	301.27	602.54
Total	3,347.45		301.27		301.27	602.54

Tax Amount (in words) : **Currency Six Hundred Two and Fifty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice