

## INVOICE

**Dotcom**

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Anna Nagar, Chennai 600040  
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State Name : Tamil Nadu, Code : 33  
Contact : 044 40464343, 9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
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**Buyer (Bill to)**

P Nanda Kumar

9841176768

21/4, Vathyarchinniah Street,

Rayapettah, Chennai 600014

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>EAD/467/25-26</b>	Dated <b>19-Jan-26</b>
Delivery Note <b>dc no 608, cash 15500/</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. of no 941, bajaj qr 30000/, upi 638414195957	Dated <b>18-Jan-26, 18-Jan-26, 18-Jan-26</b>
Dispatch Doc No.	Delivery Note Date <b>18-Jan-26, 18-Jan-26</b>
Dispatched through	Destination

## Terms of Delivery

**Amount Chargeable (in words)**

F & Q F

**Currency Forty Five Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,559.32	9%	3,470.34	9%	3,470.34	6,940.68
	<b>Total</b>	<b>38,559.32</b>	<b>3,470.34</b>		<b>3,470.34</b>	<b>6,940.68</b>

**Tax Amount (in words) : Currency Six Thousand Nine Hundred Forty and Sixty Eight 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