

INVOICE

Dotcom - (from 1-Apr-25)
No. A/11, 15 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 0446434343
Like Us : www.facebook.com/dotcomChennai
Website : www.Dotcomstores.in
GSTIN/UIN: 33AABH984961ZS
Bank: State Bank of India
Account No: 044-40464343, 9841464343
Contact: 044-40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Sangetha
9841489912
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4387/25-26	Dated 27-Jan-26
Delivery Note	Mode/Terms of Payment Dot-35012
Reference No. & Date.	Other References Bqr-1250
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 639378581699	

Amount Chargeable (in words) **Currency One Thousand Two Hundred Fifty Only** Total **1,250.00** E. & O.E

Category	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		1,059.32	9%	95.34	9%	95.34	190.68
		Total	1,059.32	95.34	95.34	95.34	190.68

Tax Amount (in words) : Currency One Hundred Ninety 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 ,

for Dotcom - (from 1-Apr-25)

Authorised Signatory