

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Consignee (Ship to)
CARD CUSTOMER (Anna Nagar)
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
S.Syed Turabudeen
9841972086
State Name : Tamil Nadu, Code : 33

Invoice No. <u>Anlen/4186/25-26</u>	Dated <u>12-Jan-26</u>
Delivery Note	Mode/Terms of Payment Card
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words) **Currency Thirty Four Thousand Nine Hundred Ninety Nine Only** Total **₹ 34,999.00** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,660.17	9%	2,669.42	9%	2,669.42	5,338.84
	Total	29,660.17		2,669.42	2,669.42	5,338.84

Tax Amount (in words) : **Currency Five Thousand Three Hundred Thirty Eight and Eighty 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 ,

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Authorised Signatory