

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. Anlen/4197/25-26		Dated 12-Jan-26	
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Santhosh 9843827254 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment Dot-34865	
		Reference No. & Date.		Other References Bgr-6500	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery 171138895707			

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
WD 250GB GREEN SATA SSD (WDS250G5GOA) <i>Batch : 2529DWD05784</i>	84713010		5,508.47	NOS	5,508.47
CGST OUTPUT				9 %	495.76
SGST OUTPUT				9 %	495.76
ROUNDING OFF ADJUSTMENT					0.01
Bill Details:					
New Ref	Anlen/4197/25-26	6,500.00	Dr		
Total					
₹ 6,500.00					

Amount Chargeable (in words)
Currency Six Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,508.47	9%	495.76	9%	495.76	991.52
Total	5,508.47		495.76		495.76	991.52

Tax Amount (in words) : **Currency Nine Hundred Ninety One and Fifty Two 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

Authorised Signatory