

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
E-Mail : Www.Dotcom.Co/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)
Credit Customers - ANNA NAGAR
 State Name : Tamil Nadu. Code : 33

Buyer (Bill to)
M.R.Suresh
 9884013434
 35, K.C. DAGA Nagar
 Ayyappakkam, Ch-77
 Sureshmr777@gmail.Com
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3527/25-26	Dated 27-Nov-25
Delivery Note	Mode/Terms of Payment Bqr-48990/-
Reference No. & Date.	Other References 533117362773
Buyer's Order No. 2646-5000-601138639563	Dated 27-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (in words)	E. & O.E
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Currency Fifty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,754.24	9%	4,117.88	9%	4,117.88	8,235.76
Total	45,754.24		4,117.88		4,117.88	8,235.76

Tax Amount (in words) : **Currency Eight Thousand Two Hundred Thirty Five and Seventy Six 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

Authorized Signatory

This is a Computer Generated Invoice