

Tax Invoice

Dotcom
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Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)
OMO PAYMT CUSTOMER
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
HARIKRASAD A G
PH # 6374466548
EMAIL ID : AGHARIKRASAD2005@GMAIL.COM
154, SRINIVASA KUMAR STREET, GOLDEN
GEORGE NAGAR, NERKUNDRAM, CHENNAI - 600107.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. AE LN/200/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment OMO RS:64421.27/-
Reference No. & Date.	Other References LEN1000719417
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O.E

Currency Sixty Four Thousand Four Hundred Twenty One and Twenty Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	58,466.95	9%	5,262.03	9%	5,262.03	10,524.06
	Total	58,466.95		5,262.03		10,524.06

Tax Amount (in words) : Currency Ten Thousand Five Hundred Twenty Four and Six paise Only.

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom

Authorised Signatory