

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi 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](#)

Consignee (Ship to)

VEEAR PROJECTS & TECH PVT LTD
FLAT NO:08 ,S103 TO 108
P57,NEAR VASTU UDYOG PIMPRI,
PUNE-411018
GSTIN/UIN : 27AAHCV0982G1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)

VEEAR PROJECTS & TECH PVT LTD
FLAT NO:08 ,S103 TO 108
P57,NEAR VASTU UDYOG PIMPRI,
PUNE-411018
GSTIN/UIN : 27AAHCV0982G1Z3
State Name : Maharashtra, Code : 27

Invoice No.
Anlen/4374/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.
35060

Dispatched through

Terms of Delivery

Dated
26-Jan-26

Mode/Terms of Payment
Rs 750/- Bfl Qr

Other References
Utr:117725815391

Dated

Delivery Note Date

Destination

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charges for Laptops / Desktops	998713	750.00	635.59	NOS	635.59
OUTPUT IGST				18 %	114.41
Total					₹ 750.00

Amount Chargeable (in words)

Currency Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998713	635.59	18%	114.41	114.41
Total	635.59		114.41	114.41

Tax Amount (in words) :

Currency One Hundred Fourteen and Forty One 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

This is a Computer Generated Invoice