

INVOICE

Dotcom - (from 1-Apr-25)
No. A115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomchennai
Website: www.dotcomstores.in
GSTIN : 33AQBKP8946N1ZS
State Name : Tamil Nadu, Pincode : 600033
Phone : 044-4663433, 9841464343
E-Mail : dotcomannagar@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	Dated 26-Jan-26
Delivery Note	Mode/Terms of Payment Rs 750/- Bfl Qr
Reference No. & Date.	Other References Utr:117725815391
Buyer's Order No.	Dated
Dispatch Doc No. 35060	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

AFC 121 - 11/6/2011

58.00

Amount Chargeable (in words)
Currency Seven Hundred Fifty Only

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Rate	Amount	Rate	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

We declare that this Notice 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 - (from 1-Apr-25)

Authorised Signatory