

# INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. <b>Anlen/3572/25-26</b>	Dated <b>2-Dec-25</b>
	Delivery Note	Mode/Terms of Payment <b>Card 2500/-</b>
	Reference No. & Date.	Other References <b>6765331796</b>
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>Dot 34339</b>	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>SERVICE CUSTOMER - ANNA NAGAR</b> State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (Bill to) <b>V Shankar</b> 9884343432 State Name : Tamil Nadu, Code : 33		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Service Charges for Laptops / Desktops Hinges Rework	84713010	1 NOS	2,118.64	NOS	2,118.64
CGST OUTPUT			9 %		190.68
SGST OUTPUT			9 %		190.68
Total		1 NOS			₹ 2,500.00

Amount Chargeable (in words)

*E. & O.E*

**Currency Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

Tax Amount (in words) : **Currency Three Hundred Eighty One and Thirty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory