

## INVOICE

**Dotcom**  
No. AY-15 Shanti Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website : [www.dotcomstores.in](http://www.dotcomstores.in)  
GSTIN/UIN: 33AABPK84611ZS  
Address: Anna Nagar, Chennai 600040  
Contact : 044 40464343, 9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

**Consignee (Ship to)**  
**Counter Customer (Anna Nagar)**  
State Name : Tamil Nadu, Code : 33  
**Buyer (Bill to)**  
**JAISURYA**  
9884525508  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/4296/25-26</b>	Dated <b>21-Jan-26</b>
Delivery Note <b>DOT NO.34987</b>	Mode/Terms of Payment <b>BFL QR # 500/-</b>
Reference No. & Date.	Other References <b>REF-638726694889</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>21-Jan-26</b>
Dispatched through	Destination

## Terms of Delivery

Amount Chargeable (in words) **Currency Five Hundred Only** E. & O.E

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		423.73	9%	38.14	9%	38.14	76.28
		<b>Total</b>	<b>423.73</b>	<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

Tax Amount (in words) : **Currency Seventy Six and Twenty Eight 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 ,

5.  $\mathbf{B}_1$

Authorised Signatory