

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Web Site : www.Dotcom.Co/dotcomChennai
Website: www.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)
Counter Customer (Anna Nagar)
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
JAISURYA
 9884525508
 State Name : Tamil Nadu, Code : 33

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

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charges for Laptops / Desktops	84713010		423.73	NOS	423.73
CGST OUTPUT				9 %	38.14
SGST OUTPUT				9 %	38.14
ROUNDING OFF ADJUSTMENT					(-)0.01
Less : Bill Details:					
New Ref <small>Asterix26025-26</small> 500.00 Dr					
Total					₹ 500.00

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

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
Total	423.73		38.14		38.14	76.28

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 .

for Dotcom

Authorized Signatory

This is a Computer Generated Invoice