

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
E-Mail : 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)
CARD CUSTOMER (Anna Nagar)
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
G.Santosh
 9884819692
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4228/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment Card
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
MOTO MB0401 G57 (05IN)/8+128GB - PANTONE REGATTA Batch : 359006534173111	84713010		12,711.02	NOS	12,711.02
				9 %	1,143.99
				9 %	1,143.99
CGST OUTPUT					
SGST OUTPUT					
Bill Details:					
New Ref A/nv142002556					
14,999.00 Dr					
Total					₹ 14,999.00

Amount Chargeable (in words)	E. & O.E
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Currency Fourteen Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	12,711.02	9%	1,143.99	9%	1,143.99	2,287.98
Total	12,711.02		1,143.99		1,143.99	2,287.98

Tax Amount (in words) : **Currency Two Thousand Two Hundred Eighty Seven and Ninety 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

Authorised Signatory

This is a Computer Generated Invoice