

## 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)

**CARD CUSTOMER ( Anna Nagar )**

State Name  
**Buyer (Bill to)**

Buyer (Bill to)  
**G.Santosh**

9884819692

State Name : Tamil Nadu, Code : 33

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

ANSWER

**\$ 3,355.00**

Amount Chargeable (in words)  
**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
	<b>Total</b>	<b>12,711.02</b>	<b>1,143.99</b>		<b>1,143.99</b>	<b>2,287.98</b>

**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 .

6. But

Authorised Signatory

This is a Computer Generated Invoice