

## INVOICE

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
**CALL :** 0446434343  
Like Us : [www.facebook.com/dotcomchennai](https://www.facebook.com/dotcomchennai)  
**Website:** [www.dotcomstores.in](http://www.dotcomstores.in)  
**GSTIN:** 33A1BPK894N1ZS  
**State Name:** Tamil Nadu  
**Phone:** 044-40643434, 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 : Tamil Nadu, Code : 23

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
6 Maitland

**S.Mrityunjay**  
9884831215  
Mrityunjaysenthil@gmail.Com  
Q1303, THE Metrozone,  
44, Pillaiyar Koil St,  
Annanagar, Ch-40  
State Name : Tamil Nadu, Code

Invoice No. <b>Anlen/4245/25-26</b>	Dated <b>17-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Card</b>
Reference No. & Date.	Other References <b>ICB-195000</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

## Terms of Delivery

AFC 121 - 11/6/2011

5,000.00

Amount Chargeable (in words)  
**Currency One Lakh Ninety Five Thousand Only**

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		1,65,254.24	9%	14,872.88	9%	14,872.88	29,745.76
		<b>Total</b>	<b>1,65,254.24</b>	<b>14,872.88</b>	<b>14,872.88</b>	<b>14,872.88</b>	<b>29,745.76</b>

**Currency Twenty Nine Thousand Seven Hundred Forty Five and Seventy 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 ,

6. But

Authorised Signatory