

INVOICE

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|---|--|---|
| Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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 | Invoice No. Anlen/4379/25-26 | Dated 26-Jan-26 |
| | Reference No. & Date. | Mode/Terms of Payment CREDIT CUSTOMER |
| | Buyer's Order No. | Other References 35072 |
| Buyer (Bill to) GHANESAN 9916696556 State Name : Tamil Nadu, Code : 33 | Terms of Delivery | Dated |

[illegible]

Amount Chargeable (in words)

E. & O.E

Currency Five Hundred Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------------------|-------------|--------------|-----------|--------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 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 particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded. Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice