

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

 Like Us : Www.Facebook.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

Buyer (Bill to)

GHANESAN

9916696556

State Name : Tamil Nadu, Code : 33

Invoice No.

Anlen/4379/25-26

Dated

26-Jan-26

Mode/Terms of Payment

CREDIT CUSTOMER

Other References

35072

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Service Charges for (Laptops/Desktops/Printers) - New	84713010					423.73
	CGST OUTPUT				9 %		38.14
	SGST OUTPUT				9 %		38.14
	Less : ROUNDING OFF ADJUSTMENT						(-)0.01
	Total						500.00

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 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 , Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

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Authorised Signatory

This is a Computer Generated Invoice