

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)

BABU

9940192017

State Name : Tamil Nadu, Code : 33

 Invoice No.
Anlen/4380/25-26

 Dated
26-Jan-26

 Mode/Terms of Payment
CREDIT CUSTOMER

 Reference No. & Date.
34989

 Other References
34989

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LED FOR LAPTOP <i>Batch : 34989 - RX 4116</i>	84713010	1 NOS	1 NOS	3,559.32	NOS	3,559.32
2	Service Charges for (Laptops/Desktops/Printers) - New	84713010	1 NOS	1 NOS			635.59
							4,194.91
					9 %		377.54
					9 %		377.54
							0.01
							4,950.00

Amount Chargeable (in words)

E. & O.E

Currency Four Thousand Nine Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,194.91	9%	377.54	9%	377.54	755.08
Total: 4,194.91		377.54		377.54	755.08

 Tax Amount (in words) : **Currency Seven Hundred Fifty Five and 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