

Tax Invoice

DOTCOM
SHOP NO. 1,2,3 NAMBI COMPLEX,
MOUNT ROAD, 7/8, BLACKERS ROAD,
ANNA SALAI, CHENNAI - 600 002
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4286 4343, 9383364343
E-Mail : acer_dotcom@outlook.com

Consignee (Ship to)

BAJAJ FINANCE - CREDIT

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

DEEPAK D

9940454185

C/O DAVID,26/20 PERUMAL KOVIL STREET

AMINJIKARA

CHENNAI-29

State Name

State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Place of Supply : Tamil Nadu

Invoice No. MT/362/25-26	Dated 13-Jan-26
Delivery Note	Mode/Terms of Payment 5000/- Gpay 2644 of 765 dt 13.1.26
Reference No. & Date.	Other References 6337/- 13.1.26
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words) **Currency Eighty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,796.61	9%	6,101.69	9%	6,101.69	12,203.38
	Total	67,796.61	6,101.69	6,101.69	6,101.69	12,203.38

Currency Twelve Thousand Two Hundred Three and Thirty 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 & Physic

for DOTCOM

Authorised Signatory