

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.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/3466/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment Dot-34179
	Reference No. & Date.	Other References Bgr-8950/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery 549519333265		
 Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Grace Prayer House 9940598932 State Name : Tamil Nadu, Code : 33		

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LED FOR LAPTOP <i>Batch : 34179 - RX3200</i> Service Charge (Laptops/desktops/printers) New Service Charge (Laptops/desktops/printers) New CGST OUTPUT SGST OUTPUT Bill Details: New Ref Aen04602526 8,950.00 <i>Dr</i>	84713010	5,700.00	4,830.51	NOS	4,830.51
	84713010				2,118.64
	84713010				635.59
					7,584.74
				9 %	682.63
				9 %	682.63
Total					₹ 8,950.00

Amount Chargeable (in words) E. & O.E**Currency Eight Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	7,584.74	9%	682.63	9%	682.63	1,365.26
Total	7,584.74		682.63		682.63	1,365.26

Tax Amount (in words) : **Currency One Thousand Three Hundred Sixty Five and Twenty 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 ,

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice