INVOICE		
Dotcom Invoice No.	Dated 28-No	v-25
Anlen/3532/25-26 Anlen/3532/25-26 Anlen/3532/25-26 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Reference No. & Date.		ms of Payment
	_	References
Buyer's Order No. Consignee (Ship to)	Dated	
CARD CUSTOMER (Anna Nagar) State Name : Tamil Nadu Codo : 33	_	Note Date
Buyer (Bill to) D.Raikumar	Destina	
9941505334 State Name : Tamil Nadu, Code : 33		
Description of Goods HSN/SAC Rate Rate ((Incl. of Tax)	e per	Amount
MOTO MB0362 G96(08IN)8+128GB-ASHLEIGH BLUE Batch: 357726277397773	NOS	15,254.24
CGST OUTPUT SGST OUTPUT	9 % 9 %	1,372.88 1,372.88
Bill Details:		
New Ref MiniSSUSS 18,000.00 <i>Dr</i>		

Amount Chargeable (in words)
Currency Eighteen Thousand Only

| Taxable | Central Tax | State Tax | Total |

Total

Tax Amount (in words): Currency Two Thousand Seven Hundred Forty Five and Seventy 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	

₹ 18,000.00

E. & O.E