

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. Anlen/3479/25-26	Dated 24-Nov-25
	Delivery Note	Mode/Terms of Payment CASH 8300/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. DOT 34249	Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) KARTHIKESAVAN 9941901519 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
LED FOR LAPTOP Batch : 34249 - RX03286	84713010	1 NOS 1 NOS	3,220.34	NOS	3,220.34
LAPTOP SPARES Batch : 34249 - RX03294	84713010	1 NOS 1 NOS	3,177.97	NOS	3,177.97
Service Charges for Laptops / Desktops	84713010	1 NOS	635.59	NOS	635.59
					7,033.90
CGST OUTPUT			9 %		633.05
SGST OUTPUT			9 %		633.05
Total		3 NOS			₹ 8,300.00

Amount Chargeable (in words)

E. & O.E

Currency Eight Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	7,033.90	9%	633.05	9%	633.05	1,266.10
Total	7,033.90		633.05		633.05	1,266.10

Tax Amount (in words) : **Currency One Thousand Two Hundred Sixty Six and Ten 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

for Dotcom

Authorised Signatory

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