

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/3575/25-26	Dated 2-Dec-25
	Delivery Note	Mode/Terms of Payment Card 8000/-
	Reference No. & Date.	Other References Ref 6765468893
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) CARD CUSTOMER (Anna Nagar) State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (Bill to) Shankar NV 9943954992 State Name : Tamil Nadu, Code : 33		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
MOTO MB0386 G06 (00IN)/4+64GB - PANTONE LAUREL OAK <i>Batch : 356849601303050</i>	84713010	1 NOS 1 NOS	6,779.66	NOS	6,779.66
CGST OUTPUT				9 %	610.17
SGST OUTPUT				9 %	610.17
Total		1 NOS			₹ 8,000.00

Amount Chargeable (in words)

E. & O.E

Currency Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	6,779.66	9%	610.17	9%	610.17	1,220.34
Total	6,779.66		610.17		610.17	1,220.34

Tax Amount (in words) : **Currency One Thousand Two Hundred Twenty and Thirty Four 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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