

## INVOICE

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website: [Www.Dotcomstores.in](https://www.Dotcomstores.in)  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 40464343,9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

**Buyer (Bill to)**

MARUTHI HARDWARE AND TOOLS

Ground floor, New No.1,2,3 , Shop no. E , A Block, Stringers Street, Umperson Street Corner, Broadway, Chennai, Chennai, Tamil Nadu, 600001 GSTIN/UIN : 23CQDRB1606C1ZB

GSTIN/UIN : 33CDQPR1606C1ZR  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

**Amount Chargeable (in words)**

E & OE

**Currency Twenty Nine Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	25,415.26	9%	2,287.38	9%	2,287.38	4,574.76
	<b>Total</b>	<b>25,415.26</b>	<b>2,287.38</b>		<b>2,287.38</b>	<b>4,574.76</b>

Tax Amount (in words) : **Currency Four Thousand Five Hundred Seventy Four 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

**Authorised Signatory**