

## INVOICE

**DOTCOM**  
SHOP NO. 1,2,3 NAMBI COMPLEX,  
MOUNT ROAD, 7/8, BLACKERS ROAD,  
ANNA SALAI, CHENNAI - 600 002  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 4286 4343, 9383364343  
E-Mail : acer\_dotcom@outlook.com

**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  
9952091064  
GSTIN/UIN : 33CDQPR1606C1ZR  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. <b>MT/365/25-26</b>	Dated <b>20-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Ref Inv 363 dt 17.1.26</b>
Reference No. & Date.	Other References <b>Of 769 dt 17.1.26</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	169.49	9%	15.25	9%	15.25	30.50
	<b>Total</b>	<b>169.49</b>	<b>15.25</b>	<b>15.25</b>	<b>15.25</b>	<b>30.50</b>

Tax Amount (in words) : **Currency Thirty and Fifty 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