	INVOICE						
Dotcom	IIVOICE		Invoice N		D	ated	
No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343		Anlen/3516/25-2 Delivery Note			26 27-Nov-25 Mode/Terms of Payment		
		-			D	ot-34	195
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com			Reference N	o. & Da		ther R qr-25	teferences 500/-
www.dotcomstores.in		1	Buyer's O	rder N	10. D	ated	
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR		ī	Dispatch I	Doc N	lo. D	elivery	Note Date
State Name : Tamil Nadu, Code : 33		-	Dispatched	d throu	ıah F	estina	tion
Buyer (Bill to)		-	Dispatories				
Kalpana 9952810557 State Name :Tamil Nadu, Code:33			Terms of 5331474		-		
Description of		HSN/SA			Rate	per	Amount
Services			(Incl. of T	ax)		+	
Service Charge (Laptops/desktops/printers) New		847130	10				2,118.64
	CGST OUTPUT						
	SGST OUTPUT					9 %	190.68 190.68
Bill Details:					`		
New Ref Mm/3/02/20 2,500.00 <i>Dr</i>							
							₹ 2,500.00
Amount Chargeable (in words)	Total	1	ı	- 1		1 1	E. & O.E
Currency Two Thousand Five Hundred Only	Ţ						
HSN/SAC	Taxabl	e Ce	entral Tax		State	Tax	Total

2,118.64 2,118.64 190.68 190.68 381.36 381.36 84713010 190.68 9% 9% Total 190.68

Tax Amount (in words) :	Currency Three Hundred Eighty One and Thirty Six paise Only
Tax Amount (in words) :	Currency Timee Fluidied Lightly One and Thirty Six paise Only

: AIBPK8946N Company's PAN

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

Authorised Signatory