

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
E-Mail : Www.Dotcom.Co/dotcomChennai
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
CARD CUSTOMER (Anna Nagar)
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Jayanth.A
 9962112387
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3610/25-26	Dated 4-Dec-25
Delivery Note	Mode/Terms of Payment Card
Reference No. & Date.	Other References Instant Cash Back-2K
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
MOTO MB0309 EDGE 60 FUSION (004IN) 12/256GB <i>Batch : 357719198219036</i>	84713010		21,185.59	NOS	21,185.59
				9 %	1,906.70
				9 %	1,906.70
					0.01
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT					
Bill Details: New Ref <small>After 02/02/25</small> 24,999.00 <i>Dr</i>					
Total					₹ 24,999.00

Amount Chargeable (in words) £. & O.E

Currency Twenty Four Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	21,185.59	9%	1,906.70	9%	1,906.70	3,813.40
Total	21,185.59		1,906.70		1,906.70	3,813.40

Tax Amount (in words) : **Currency Three Thousand Eight Hundred Thirteen and Forty 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 .

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice