

**INVOICE**

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Consignee (Ship to) <b>SERVICE CUSTOMER - ANNA NAGAR</b> State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment <b>Dot-34174</b>
Buyer (Bill to) <b>Arun</b> 9962357790 State Name : Tamil Nadu, Code : 33		Reference No. & Date.	Other References <b>Bqr-5350</b>
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery <b>11476567107</b>	

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LAPTOP SPARES Batch : 34174 - RSS000893	84713010		3,898.31	NOS	3,898.31
Service Charge (Laptops/desktops/printers) New	84713010				635.59
					4,533.90
				9 %	408.05
				9 %	408.05
CGST OUTPUT					
SGST OUTPUT					
Bill Details:					
New Ref    Atnr/GT1725-26                  5,350.00    Dr					
Total					₹ 5,350.00

Amount Chargeable (in words)	E. & O.E
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**Currency Five Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,533.90	9%	408.05	9%	408.05	816.10
<b>Total</b>	<b>4,533.90</b>		<b>408.05</b>		<b>408.05</b>	<b>816.10</b>

Tax Amount (in words) : **Currency Eight Hundred Sixteen and Ten 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

Authorized Signatory

This is a Computer Generated Invoice