

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
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomannanagar@gmail.com

Consignee (Ship to)
CARD CUSTOMER (Anna Nagar)
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
ARUN KUMAAR B
1076 TVS COLONY 48TH ST
CHENNAI-101
9962357790
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4237/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment CARD 115990/-
Reference No. & Date.	Other References INSTANT CASH BACK 5000/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & OE

Currency One Lakh Fifteen Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	98,296.61	9%	8,846.69	9%	8,846.69	17,693.38
	Total	98,296.61	8,846.69	8,846.69	8,846.69	17,693.38

Tax Amount (in words) : **Currency Seventeen Thousand Six Hundred Ninety Three and Thirty Eight 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