

## INVOICE

**Dotcom**  
No. A/15 16 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
GSTIN : 33AIBPK8946N1ZS  
State Name : Tamil Nadu  
Phone : 044-40464323-0841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**Credit Customers - ANNA NAGAR**  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)  
**Balaji**  
9962713660  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/4204/25-26</b>	Dated <b>12-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Bgr-2500</b>
Reference No. & Date.	Other References <b>117094065292</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

## Terms of Delivery

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,118.64	9%	190.67	9%	190.67	381.34
	<b>Total</b>	<b>2,118.64</b>	<b>190.67</b>		<b>190.67</b>	<b>381.34</b>

**Tax Amount (in words) : Currency Three Hundred Eighty One and Thirty Four 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 ,

6. **Part**

Authorised Signatory