

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
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Buyer (Bill to)
BHOOMESWARAN
NO 381, MURUGAN FLATS,
THILAGAR AVENUE,
MADIPAKKAM, CH - 600091
Ph - 9962874480
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

| | |
|--------------------------------------|---|
| Invoice No. Asph/662/25-26 | Dated 18-Jan-26 |
| Delivery Note | Mode/Terms of Payment CARD - 189990 |
| Reference No. & Date. | Other References RF 61287090437 |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Eighty Nine Thousand Nine Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|--------------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 1,61,008.47 | 9% | 14,490.76 | 9% | 14,490.76 | 28,981.52 |
| | Total | 1,61,008.47 | 14,490.76 | | 14,490.76 | 28,981.52 |

Tax Amount (in words) : Currency Twenty Eight Thousand Nine Hundred Eighty One and Fifty Two 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