INVOICE

087

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.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	Invoice No. **Anlen/3593/25-26**	Dated **3-Dec-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **HASH CONNECT INTEGRATED SERVICES PVT LTD** 248, Samhita Plaza, 4th Floor, 80 Feet Rd, Defence Colony, Indiranagar, Bengaluru, GSTIN/UIN : 29AADCH4124N1ZC State Name : Karnataka, Code : 29	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Amount
OTHER SUPPORT SERVICES *Program - Unidays (Request Id :65323)* *Month - September (Request Date-1.12.25)* *Order Id Cost* *LEN1000620170 2,529.41* *LEN1000622822 2,186.19* *LEN1000617923 1,982.82* *LEN1000620242 2,287.88* *LEN1000628383 1,701.38* *LEN1000615859 1,754.01* *LEN1000621049 1,715.85* *LEN1000623758 1,779.43* *LEN1000624847 1,830.28* *LEN1000618001 1,715.85* *LEN1000625768 1,830.28* *LEN1000630681 2,999.75* *LEN1000622159 8,474.58* *LEN1000617173 1,715.85* *LEN1000620608 1,715.85* *LEN1000624793 1,779.43* *LEN1000634475 2,109.94* *LEN1000623152 2,669.26* *LEN1000618199 1,754.01* *LEN1000617251 2,465.85* *LEN1000619327 1,754.01* *LEN1000635600 3,495.51* *LEN1000617743 2,186.19* *LEN1000624397 1,715.85* *LEN1000624400 3,304.86* *LEN1000618355 1,754.01* *LEN1000624409 3,813.33* *LEN1000617095 1,868.39* *LEN1000619621 2,529.41* *LEN1000635000 3,304.86* *LEN1000635009 3,495.51* *LEN1000618370 1,754.01* *LEN1000637793 2,885.34* *LEN1000621277 2,186.19* *LEN1000620509 2,529.41* *LEN1000620515 3,190.45* *LEN1000621847 1,754.01*	998599		**1,13,499.86**

continued to page number 2

INVOICE(Page 2)

087

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Buyer (Bill to) **HASH CONNECT INTEGRATED SERVICES PVT LTD** 248, Samhita Plaza, 4th Floor, 80 Feet Rd, Defence Colony, Indiranagar, Bengaluru, GSTIN/UIN : 29AADCH4124N1ZC State Name : Karnataka, Code : 29	Dated **3-Dec-25** Mode/Terms of Payment Other References Dated Delivery Note Date Destination

Particulars	HSN/SAC	Quantity	Amount
LEN1000623503 2,186.19 *LEN1000619897 2,529.41* *LEN1000624130 1,779.43* *LEN1000637463 3,304.86* *LEN1000616120 1,754.01* *LEN1000623992 1,830.25* *LEN1000621703 2,770.93* *LEN1000624661 1,715.85* *LEN1000633110 2,999.75* *LEN1000635369 2,109.94*			
OUTPUT IGST			**20,429.97**
Total			**₹ 1,33,929.83**

Amount Chargeable (in words) *E. & O.E*

Currency One Lakh Thirty Three Thousand Nine Hundred Twenty Nine and Eighty Three paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998599	1,13,499.86	18%	20,429.97	20,429.97
Total	**1,13,499.86**		**20,429.97**	**20,429.97**

Tax Amount (in words) : **Currency Twenty Thousand Four Hundred Twenty Nine and Ninety Seven 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 Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice