

INVOICE

087

Dotcom

No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : 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)

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

Invoice No.

Anlen/3594/25-26

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

Terms of Delivery

Particulars	HSN/SAC	Quantity	Amount
OTHER SUPPORT SERVICES <i>Program - Omo Cashback</i> <i>Month - September</i> <i>Request Id - 65177</i> <i>Request Date - 1.12.25</i> <i>Order Id Cost</i> LEN1000623938 2,118.64 LEN1000625351 2,118.64 LEN1000619327 2,118.64 LEN1000619621 4,088.98 LEN1000623743 2,118.64 LEN1000635600 5,650.85 LEN1000624127 2,118.64 LEN1000615859 2,118.64 LEN1000618877 2,118.64 LEN1000630681 4,237.29 LEN1000625768 2,118.64 LEN1000620428 2,118.64 LEN1000622954 2,118.64 LEN1000633110 4,237.29 LEN1000622972 2,118.64 LEN1000621130 2,118.64 LEN1000618199 2,118.64 LEN1000624130 2,118.64 LEN1000617095 2,118.64 LEN1000624409 6,164.41 LEN1000623758 2,118.64 LEN1000623152 4,237.29 LEN1000633551 2,118.64 LEN1000624436 2,118.64 LEN1000620107 2,118.64 LEN1000635000 5,342.37 LEN1000621847 2,118.64 LEN1000635009 5,650.85 LEN1000628383 2,118.64 LEN1000623503 3,533.9 LEN1000618001 2,118.64 LEN1000620242 3,698.31 LEN1000626359 3,643.22 LEN1000617251 3,986.44 LEN1000618355 2,118.64	998599		1,74,859.20

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INVOICE(Page 2)

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Particulars	HSN/SAC	Quantity	Amount
<i>LEN1000616096 2,118.64</i> <i>LEN1000617923 2,118.64</i> <i>LEN1000618370 2,118.64</i> <i>LEN1000621658 2,118.64</i> <i>LEN1000617173 2,118.64</i> <i>LEN1000622822 3,533.9</i> <i>LEN1000621673 2,118.64</i> <i>LEN1000625615 2,118.64</i> <i>LEN1000622825 2,118.64</i> <i>LEN1000619897 4,088.98</i> <i>LEN1000635369 3,411.02</i> <i>LEN1000621703 4,237.29</i> <i>LEN1000620170 4,088.98</i> <i>LEN1000637463 5,342.37</i> <i>LEN1000617743 3,533.9</i> <i>LEN1000634475 3,411.02</i> <i>LEN1000624289 6,355.08</i> <i>LEN1000624847 2,118.64</i> <i>LEN1000620509 4,088.98</i> <i>LEN1000620515 5,157.63</i> <i>LEN1000624400 5,342.37</i>			
OUTPUT IGST			31,474.66
Total			₹ 2,06,333.86

Amount Chargeable (in words)

E. & O.E

Currency Two Lakh Six Thousand Three Hundred Thirty Three and Eighty Six paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998599	1,74,859.20	18%	31,474.66	31,474.66
Total	1,74,859.20		31,474.66	31,474.66

Tax Amount (in words) : **Currency Thirty One Thousand Four Hundred Seventy Four and Sixty Six 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