INVOICE

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
E-Mail : dotcomannanagar@gmail.com

Invoice No. **DOT-0001**	Dated **12-Jan-26**
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	

Consignee (Ship to)
ARUN KRUSNA BUILDERS
54, floor- , , THIRNINRAVUR SAMBANDHAM NAGAR
2ND STREET, Tiruvallur, Tamil Nadu, 602024
9444385594
GSTIN/UIN : 33AUXPK0017G1ZR
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
ARUN KRUSNA BUILDERS
54, floor- , , THIRNINRAVUR SAMBANDHAM NAGAR
2ND STREET, Tiruvallur, Tamil Nadu, 602024
9444385594
GSTIN/UIN : 33AUXPK0017G1ZR
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Total					

E. & O.E

HSN/SAC	Taxable Value
996812	
Total	

Tax Amount (in words) : **NIL**

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

This is a Computer Generated Invoice