

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

Invoice No.

JKVR/3590/25-26

Dated

19-Nov-25

Delivery Note

23546

Mode/Terms of Payment

Cash 200

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

19-Nov-25

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Counter Customer - JK

State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ANKLET	71171100	1 NOS	194.17
Output Cgst @ 1.5%			2.91
Output Sgst @ 1.5%			2.91
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 200.00

Amount Chargeable (in words)

E. & O.E

Currency Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	194.17	1.50%	2.91	1.50%	2.91	5.82
Total	194.17		2.91		2.91	5.82

Tax Amount (in words) : **Currency Five and Eighty 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 Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice