## **INVOICE**

087

Dotcom	Invoice No.  JKVR/3596  Delivery Not					Dated 20-Nov-25  Mode/Terms of Payment		
No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040								
CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai		23552 Reference I			).	Kotak Qr 800 Other References		
Website:Www.Dotcomstores.in	Buyer's Ord					Datad		
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33				er No.		Dated		
Contact: 044 40464343,9841464343		Dispatched				Delivery Note Date 20-Nov-25 Destination		
E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in								
Buyer (Bill to)	— Lorma	of Doli	von		-			
CREDIT CUSTOMERS (JK)		Tellis	Terms of Delivery					
State Name : Tamil Nadu, Code : 33								
Description of Goods				HSN/SA	C C	Quantity	Amount	
RING  Output Cgst @ 1.5% Output Sgst @ 1.5%				71171100		4 NOS	776.68	
							44.05	
							11.65 11.65	
							0.02	
			Total			4 NOS	₹ 800.00	
Amount Chargeable (in words)						<u>'</u>	E. & O.E	
Currency Eight Hundred Only								
HSN/SAC	Taxable	Central Tax				ate Tax	Total	
71171100	Value 776.68	Rate 1.50%	Amo	11.65	Rate 1.50%	Amount 11.6	Tax Amount 23.30	
Total	776.68			11.65	1.50 70	11.6		
Tax Amount (in words) : Currency Twenty Three and Ti	hirty paise On	lv		•				
Company's PAN : AIBPK8946N	mity pales on	.,					· ·	
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 your for								

for Dotcom

Authorised Signatory

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