INVOICE

	INVOICE 087					
Dotcom	007	Invoice No. JKVR/3597/25-26 Delivery Note 23553		Dated 20-Nov-25 Mode/Terms of Payment Kotak Qr 200		
No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343						
Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in		Reference N	lo. & Date.	Other Refe	Other References	
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com www.dotcomstores.in		Buyer's Order No. Dispatch Doc No.		Dated	Dated	
				Delivery N 20-Nov-2		
		Dispatched	through	Destination		
Buyer (Bill to) CREDIT CUSTOMERS (JK) State Name : Tamil Nadu, Code : 33		Terms of De	livery			
Description of Goods		<u>'</u>	HSN/SAC	Quantity	Amount	
BALI			71171100	1 NOS	194.17	
ROU	Output Cgs Output Sgs NDING OFF ADJUS	st @ 1.5%			2.91 2.91 0.01	
		Total		1 NOS	₹ 200.00	
Amount Chargeable (in words) Currency Two Hundred Only					E. & O.E	

HSN/SAC	Taxable	Cenţral Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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