## **INVOICE**

087

<b>Dotcom</b> No. AA 115 Shanthi Colony			Invoice No. <b>JKVR/3648/25-26</b>			Dated <b>23-Nov-25</b>			
Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai			Delivery Note 23604			Mode/Terms of Payment  Kotak Qr 1100			
			Reference No. & Date.			Other References			
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS		Buy	Buyer's Ord		ler No.		Dated		
State Name: Tamil Nadu, Code: 33 Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com www.dotcomstores.in			Dispatch Doc No.			Delivery Note Date			
							Delivery Note Date 23-Nov-25		
			Dispatched through			Destination			
Buyer (Bill to)  CREDIT CUSTOMERS (JK)  State Name : Tamil Nadu, Code : 33		Teri	ns of De	elivery					
Description of Goods				HSN/S/	AC G	Quantity		Amount	
BANGLE BANGLE				71171100 71171100		1 NOS 1 NOS		679.61 388.35	
Output Cgst @ 1 Output Sgst @ 1								1,067.96	
								16.02 16.02	
								Ŧ.4.400.00	
			Total			2 NOS		₹ 1,100.00	
Amount Chargeable (in words)  Currency One Thousand One Hundred Only								E. & O.E	
HSN/SAC	Taxable	Cer	ntral Tax			ate Tax		Total	
71171100	Value 1.067.96	Rate 1.50%			ount Rate 16.02 1.50%		5.02	Tax Amount 32.04	
Total	1,067.96	1.00 //		16.02	1.0070		6.02	32.04	
Tax Amount (in words): Currency Thirty Two ar Company's PAN: AIBPK8946N  Declaration We declare that this invoice shows the actual price of goods described and that all particular are true and co 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 reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem &	the rrect. he	Only						for Dotcom	
Physical Damage. Goods once sold will not be taken t	oack					,	Author	ised Signatory	