

INVOICE

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| 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/3689/25-26 | Dated 25-Nov-25 |
| | Delivery Note 23645 | Mode/Terms of Payment Cash 1200 |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date 25-Nov-25 |
| | Dispatched through | Destination |
| Buyer (Bill to) Counter Customer - JK State Name : Tamil Nadu, Code : 33 | Terms of Delivery | |

| Description of Goods | HSN/SAC | Quantity | Amount |
|---------------------------|----------|--------------|-------------------|
| PENDANT SET | 71171100 | 2 NOS | 1,165.04 |
| Output Cgst @ 1.5% | | | 17.48 |
| Output Sgst @ 1.5% | | | 17.48 |
| Total | | 2 NOS | ₹ 1,200.00 |

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|-----------------|-------------|--------------|-----------|--------------|--------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 71171100 | 1,165.04 | 1.50% | 17.48 | 1.50% | 17.48 | 34.96 |
| Total | 1,165.04 | | 17.48 | | 17.48 | 34.96 |

Tax Amount (in words) : **Currency Thirty Four and Ninety Six 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