

## INVOICE

087

**Dotcom**

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [www.facebook.com/dotcomChennai](http://www.facebook.com/dotcomChennai)  
 Website: [www.dotcomstores.in](http://www.dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
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Invoice No.

**JKVR/3690/25-26**

Dated

**25-Nov-25**

Delivery Note

**23646**

Mode/Terms of Payment

**Kotak Qr 300**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

**25-Nov-25**

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**CREDIT CUSTOMERS (JK)**

State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
<b>BALI</b>	71171100	<b>1 NOS</b>	<b>291.26</b>
<b>Output Cgst @ 1.5%</b>			<b>4.37</b>
<b>Output Sgst @ 1.5%</b>			<b>4.37</b>
Total		<b>1 NOS</b>	<b>₹ 300.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	291.26	1.50%	4.37	1.50%	4.37	8.74
<b>Total</b>	<b>291.26</b>		<b>4.37</b>		<b>4.37</b>	<b>8.74</b>

Tax Amount (in words) : **Currency Eight and Seventy Four 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