

## 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  
 E-Mail : dotcomannanagar@gmail.com  
[www.dotcomstores.in](http://www.dotcomstores.in)

Invoice No.

**JKVR/3710/25-26**

Dated

**26-Nov-25**

Delivery Note

**23666**

Mode/Terms of Payment

**Kotak Qr 200 Cash 2000**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

**26-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>KADA 901000 SET</b>    | 71171100 | <b>1 NOS</b> | <b>2,135.92</b>   |
| <b>Output Cgst @ 1.5%</b> |          |              | <b>32.04</b>      |
| <b>Output Sgst @ 1.5%</b> |          |              | <b>32.04</b>      |
| <b>Total</b>              |          | <b>1 NOS</b> | <b>₹ 2,200.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Currency Two Thousand Two Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total        |
|--------------|-----------------|-------------|--------------|-----------|--------------|--------------|
|              |                 | Rate        | Amount       | Rate      | Amount       | Tax Amount   |
| 71171100     | 2,135.92        | 1.50%       | 32.04        | 1.50%     | 32.04        | 64.08        |
| <b>Total</b> | <b>2,135.92</b> |             | <b>32.04</b> |           | <b>32.04</b> | <b>64.08</b> |

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