

INVOICE

087

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/3737/25-26

Dated

28-Nov-25

Delivery Note

23678

Mode/Terms of Payment

Kotak Qr 600

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

28-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
PENDANT SET	71171100	1 NOS	582.52
Output Cgst @ 1.5%			8.74
Output Sgst @ 1.5%			8.74
Total		1 NOS	₹ 600.00

Amount Chargeable (in words)

E. & O.E

Currency Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	582.52	1.50%	8.74	1.50%	8.74	17.48
Total	582.52		8.74		8.74	17.48

Tax Amount (in words) : **Currency Seventeen and Forty 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