INVOICE

087

No. AA 115 Shanthi Colony	Invoice No. JKVR/373 Delivery No.		738/25-26		Dated 29-Nov-25 Mode/Terms of Payment	
Anna Nagar, Chennai 600040 CALL: 40464343		23694			Kotak Qr 100	
Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in		Reference No. & Date.		te.	Other References	
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33		Buyer's	Buyer's Order No.		Dated	
Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com		Dispatch I			Delivery Note Date 29-Nov-25	
www.dotcomstores.in		Dispatch	Dispatched through Destination			
Buyer (Bill to) CREDIT CUSTOMERS (JK) State Name : Tamil Nadu, Code : 33		Terms of	f Delivery		1	
Description of Goods			HSN/S	SAC C	Quantity	Amount
BALI			711711	00	1 NOS	97.09
Less: ROUI		gst @ 1.5% gst @ 1.5% JSTMENT				1.46 1.46 (-)0.01
		Tot	al		1 NOS	₹ 100.00
Amount Chargeable (in words)		Tot	al		1 NOS	₹ 100.00 <i>E.</i> & <i>O.E</i>
Currency One Hundred Only	Tavahla			Qt.		E. & O.E
, ,	Taxable Value	Central [*]		St	1 NOS	
Currency One Hundred Only	Value	Central [*]	Tax		ate Tax	E. & O.E Total Tax Amount 6 2.92