INVOICE

087

Dotcom			Invoice No. JKVR/3811/25-26			Dated 2-Dec-25		
No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai		Delivery No				Mode/Terms of Payment		
			23767 Reference		No. & Date.		Other References	
Website:Www.Dotcomstores.in		Ru	ver's Ord	der No.		Dated		
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33								
Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com		Dispatch D		oc No.		Delivery Note Date 2-Dec-25		
www.dotcomstores.in			Dispatched thr		hrough		Destination	
Buyer (Bill to)			Terms of Delivery					
Counter Customer - JK State Name : Tamil Nadu, Code : 33				•				
, tanin talaa, eese tee								
Description of Goods				HSN/SAC (Quantity		Amount
BANGLE			7		00	2 NOS		1,359.22
Output Cgst @ 1.5% Output Sgst @ 1.5%								20.20
								20.39 20.39
Amount Chargophia (in words)			Total			2 NOS		₹ 1,400.00
Amount Chargeable (in words) Currency One Thousand Four Hundred Only								E. & O.E
HSN/SAC	Taxable		Central Tax			ate Tax		Total
71171100	Value 1,359.22	Rate 1.50%			Rate 1.50%	Amount 20.39		Tax Amount 40.78
Total	1,359.22			20.39	7.00 /0		0.39	40.78
Tax Amount (in words) : Currency Forty and Se	venty Eight pai	ise Only	•					
Company's PAN : AIBPK8946N								
Declaration We declare that this invoice shows the actual price of								
goods described and that all particular are true and co 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								
reasons causing damage of the products like lack of								for Dotcom
Knowledge ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken I	back						Autho	rised Signatory
								Sou Signatory