

Tax Invoice

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Consignee (Ship to)
CARD CUSTOMER - JK
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
CARD CUSTOMER - JK
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. JKVR/4521/25-26	Dated 9-Jan-26
Delivery Note 24148	Mode/Terms of Payment Kotak Qr 1800
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 24-Dec-25
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E & OF

Currency One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	1,747.57	1.50%	26.21	1.50%	26.21	52.42
	Total	1,747.57		26.21	26.21	52.42

Tax Amount (in words) : Currency Fifty Two and Forty Two 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

for Dotcom

Authorised Signatory