

Tax Invoice

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Consignee (Ship to)
CREDIT CUSTOMERS (JK)
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
CREDIT CUSTOMERS (JK)
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. JKVR/4524/25-26	Dated 10-Jan-26
Delivery Note 24480	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 10-Jan-26
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & Q F

Currency One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	1,165.04	1.50%	17.48	1.50%	17.48	34.96
	Total	1,165.04	17.48		17.48	34.96

Tax Amount (in words) : Currency Thirty Four and Ninety Six 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