

Tax Invoice

Dotcom
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 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
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Consignee (Ship to)

Counter Customer - JK

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Counter Customer - JK

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. JKVR/4526/25-26	Dated 10-Jan-26
Delivery Note 24482	Mode/Terms of Payment Cash 600
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMALL PEARL MALA <i>Output Cgst @ 1.5%</i> <i>Output Sgst @ 1.5%</i>	7117	1 NOS	582.52	NOS	582.52
				1.50	%	8.74
				1.50	%	8.74
						₹ 600.00
		Total	1 NOS			

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	
7117	582.52	1.50%	8.74	1.50%	8.74	17.48
	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

for Dotcom

Authorised Signatory