

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/4541/25-26 | Dated 10-Jan-26 |
| Delivery Note 24497 | Mode/Terms of Payment Card 1700 |
| 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 Seven Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-----------------|--------|--------------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 71171100 | 1,650.49 | 1.50% | 24.76 | 1.50% | 24.76 | 49.52 |
| | Total | 1,650.49 | | 24.76 | 24.76 | 49.52 |

Tax Amount (in words) : **Currency Forty Nine and Fifty 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