

Tax Invoice

Dotcom
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GSTIN/UIN: 33AIBPK89461N2S
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
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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/4549/25-26	Dated 10-Jan-26
Delivery Note 24505	Mode/Terms of Payment Cash 1000
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)

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Amount Chargeable (in words)
Currency One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7117	970.88	1.50%	14.56	1.50%	14.56	29.12
	Total	970.88		14.56	14.56	29.12

Tax Amount (in words) : Currency Twenty Nine and Twelve 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