

Tax Invoice

Dotcom
 No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : www.facebook.com/dotcomChennai
 Website: www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

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/4550/25-26

Dated
10-Jan-26

Delivery Note

Mode/Terms of Payment

24506

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RING <i>Output Cgst @ 1.5%</i> <i>Output Sgst @ 1.5%</i> ROUNDING OFF ADJUSTMENT	71171100	1 NOS	970.87	NOS	970.87
				1.50	%	14.56
				1.50	%	14.56 0.01
						₹ 1,000.00
		Total	1 NOS			

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	970.87	1.50%	14.56	1.50%	14.56	29.12
	Total	970.87	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