

INVOICE

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

Buyer (Bill to)
Counter Customer - JK
State Name : Tamil Nadu, Code : 33

Delivery Note
24508

Mode/Terms of Payment	Cash 10100
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10-Jan-26	
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Terms of Delivery

[illegible]

Currency Ten Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	10,097.09	150%	151.46	150%	151.46	302.92
Total	10,097.09		151.46		151.46	302.92

Company's PAN : AIBPK8946N

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 ,

Authorized Signatory

This is a Computer Generated Invoice