

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
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Invoice No. JKVR/4551/25-26	Dated 11-Jan-26
Delivery Note 24508	Mode/Terms of Payment Cash 10100
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 10-Jan-26
Dispatched through	Destination

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

Terms of Delivery

Amount Chargeable (in words)

E & OE

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	1.50%	151.46	1.50%	151.46	302.92
	Total	10,097.09		151.46		302.92

Tax Amount (in words) : Currency Three Hundred Two and Ninety 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 .

for Dotcom

Authorised Signatory