

INVOICE

Dotcom

No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 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
 E-Mail : dotcomannanagar@gmail.com
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Invoice No.
JKVR/4552/25-26

Dated
11-Jan-26

Delivery Note

24507

Mode/Terms of Payment

Kotak Qr 500

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)

CREDIT CUSTOMERS (JK)

State Name : Tamil Nadu, Code : 33

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|--|----------|--------------|------------------------|--------|-----|---------------|
| 1 | CHAIN <i>Output Cgst @ 1.5%</i> <i>Output Sgst @ 1.5%</i> | 71171100 | 1 NOS | 500.00 | 485.44 | NOS | 485.44 |

Total **1 NOS** **₹ 500.00**

Amount Chargeable (in words)

E. & O.E

Currency Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|---------------|--------|-------------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 71171100 | 485.44 | 1.50% | 7.28 | 1.50% | 7.28 | 14.56 |
| | Total | 485.44 | | 7.28 | | 14.56 |

Tax Amount (in words) : **Currency Fourteen and Fifty Six 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

This is a Computer Generated Invoice