

INVOICE

Dotcom

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 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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Buyer (Bill to)
CREDIT CUSTOMERS (JK)
 State Name : Tamil Nadu, Code : 33

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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CHAIN Output Cgst @ 1.5% Output Sgst @ 1.5%	71171100	1 NOS	500.00	485.44	NOS	485.44
					1.50	%	7.28
					1.50	%	7.28
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		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