Tax Invoice

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.Co/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/4557/25-26**	Dated **11-Jan-26**
Delivery Note **24513**	Mode/Terms of Payment **Cash 900**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **11-Jan-26**
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FASHION EARING**	71171100	**1 NOS**	388.35	NOS	**388.35**
2	**BRACELET**	71171100	**1 NOS**	485.44	NOS	**485.44**
						873.79
	Output Cgst @ 1.5%			*1.50*	*%*	**13.11**
	Output Sgst @ 1.5%			*1.50*	*%*	**13.11**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Total		**2 NOS**			**₹ 900.00**

Amount Chargeable (in words)
Currency Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
71171100	873.79	1.50%	13.11	1.50%	13.11	26.22
Total	**873.79**		**13.11**		**13.11**	**26.22**

Tax Amount (in words) : **Currency Twenty Six and Twenty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice