

Tax Invoice

Dotcom
 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

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

Invoice No.
JKVR/4558/25-26

Dated
11-Jan-26

Delivery Note
24514

Mode/Terms of Payment
Cash 800

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PENDANT SET <i>Output Cgst @ 1.5%</i> <i>Output Sgst @ 1.5%</i>	71171100	1 NOS	776.70	NOS	776.70
				1.50	%	11.65
				1.50	%	11.65
						₹ 800.00
			Total		1 NOS	

Amount Chargeable (in words)

E. & O.E

Currency Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	776.70	1.50%	11.65	1.50%	11.65	23.30
	Total	776.70		11.65		23.30

Tax Amount (in words) : **Currency Twenty Three and Thirty 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