

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>JKVR/4598/25-26</b>	Dated <b>12-Jan-26</b>
	Delivery Note <b>24554</b>	Mode/Terms of Payment <b>Kotak Qr 200</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>12-Jan-26</b>
	Dispatched through	Destination
Buyer (Bill to) <b>CREDIT CUSTOMERS (JK)</b> State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>NOSE PIN</b>	71171100	<b>1 NOS</b>	194.17	NOS	<b>194.17</b>
	<b>Output Cgst @ 1.5%</b>			1.50	%	<b>2.91</b>
	<b>Output Sgst @ 1.5%</b>			1.50	%	<b>2.91</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>0.01</b>
Total			<b>1 NOS</b>			<b>₹ 200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	194.17	1.50%	2.91	1.50%	2.91	5.82
<b>Total</b>	<b>194.17</b>		<b>2.91</b>		<b>2.91</b>	<b>5.82</b>

Tax Amount (in words) : **Currency Five and Eighty 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