

INVOICE

Dotcom
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GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
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Buyer (Bill to)

CREDIT CUSTOMERS (JK)

State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. JKVR/4599/25-26	Dated 12-Jan-26
Delivery Note 24555	Mode/Terms of Payment Kotak Qr 600
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 12-Jan-26
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	PENDANT SET	71171100	1 NOS	582.52 NOS	582.52
				1.50 % 1.50 %	8.74 8.74

Amount Chargeable (in words)

E & QF

Currency Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	582.52	1.50%	8.74	1.50%	8.74	17.48
	Total	582.52	8.74	8.74	8.74	17.48

Tax Amount (in words) : Currency Seventeen and Forty Eight 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