

# INVOICE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                        |                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------|
| <b>Dotcom - (from 1-Apr-25)</b><br>No. AA 115 Shanthy Colony<br>Anna Nagar, Chennai 600040<br>CALL : 40464343<br>Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a><br>Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a><br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact : 044 40464343,9841464343<br>E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a><br><a href="http://www.dotcomstores.in">www.dotcomstores.in</a> | Invoice No.<br><b>JKVRI/4677/25-26</b> | Dated<br><b>17-Jan-26</b>                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                        | Mode/Terms of Payment<br><b>Cash 100</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Reference No. & Date.                  | Other References                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Buyer's Order No.                      | Dated                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Terms of Delivery                      |                                          |
| Buyer (Bill to)<br><b>Counter Customer - JK</b><br>State Name : Tamil Nadu, Code : 33                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                        |                                          |

| Sl No. | Description of Goods                  | HSN/SAC  | Quantity     |              | Rate  | per | Amount         |
|--------|---------------------------------------|----------|--------------|--------------|-------|-----|----------------|
|        |                                       |          | Shipped      | Billed       |       |     |                |
| 1      | <b>NOSE PIN</b>                       | 71171100 | 1 NOS        | <b>1 NOS</b> | 97.09 | NOS | <b>97.09</b>   |
|        | <b>Output Cgst @ 1.5%</b>             |          |              |              | 1.50  | %   | <b>1.46</b>    |
|        | <b>Output Sgst @ 1.5%</b>             |          |              |              | 1.50  | %   | <b>1.46</b>    |
|        | Less : <b>ROUNDING OFF ADJUSTMENT</b> |          |              |              |       |     | <b>(-)0.01</b> |
| Total  |                                       |          | <b>1 NOS</b> | <b>1 NOS</b> |       |     | <b>100.00</b>  |

Amount Chargeable (in words)

E. & O.E

**Currency One Hundred Only**

|               | Taxable Value | Central Tax |             | State Tax |             | Total Tax Amount |
|---------------|---------------|-------------|-------------|-----------|-------------|------------------|
|               |               | Rate        | Amount      | Rate      | Amount      |                  |
|               | 97.09         | 1.50%       | 1.46        | 1.50%     | 1.46        | 2.92             |
| <b>Total:</b> | <b>97.09</b>  |             | <b>1.46</b> |           | <b>1.46</b> | <b>2.92</b>      |

Tax Amount (in words) : **Currency Two and Ninety 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

**for Dotcom - (from 1-Apr-25)**

Authorised Signatory

This is a Computer Generated Invoice