

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy 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 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. JKVR/4684/25-26		Dated 17-Jan-26	
		Delivery Note 24640		Mode/Terms of Payment Card 900	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CARD CUSTOMER - JK State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date 17-Jan-26	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CARD CUSTOMER - JK State Name : Tamil Nadu, Code : 33					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRISTAL CHAIN 901000	7117	1 NOS	873.79	NOS	873.79
	Output Cgst @ 1.5%			1.50	%	13.11
	Output Sgst @ 1.5%			1.50	%	13.11

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
	Total		1 NOS			₹ 900.00

Amount Chargeable (in words) E. & O.E
Currency Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7117	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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

 Authorised Signatory

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