

# INVOICE

<p><b>Dotcom - (from 1-Apr-25)</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></p> <p>Consignee (Ship to)  <b>CARD CUSTOMER - JK</b>            State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>CARD CUSTOMER - JK</b>            State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>JKVR/4684/25-26</b>	Dated <b>17-Jan-26</b>				
	Delivery Note <b>24640</b>	Mode/Terms of Payment <b>Card 900</b>				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date <b>17-Jan-26</b>				
	Dispatched through	Destination				
	Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CRISTAL CHAIN 901000</b>  <i>Output Cgst @ 1.5%</i> <i>Output Sgst @ 1.5%</i>	7117	<b>1 NOS</b>	873.79	NOS	<b>873.79</b>
				1.50	%	<b>13.11</b>
				1.50	%	<b>13.11</b>
continued ...						

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# INVOICE(Page 2)

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	Dispatched through	Destination				
	Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
	<i>Less : <b>ROUNDING OFF ADJUSTMENT</b></i>				<b>(-)0.01</b>	
	Total		<b>1 NOS</b>		<b>₹ 900.00</b>	
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>Currency Nine Hundred Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
7117	873.79	1.50%	13.11	1.50%	13.11	
	<b>Total</b>	<b>873.79</b>		<b>13.11</b>		<b>26.22</b>
Tax Amount (in words) : <b>Currency Twenty Six and Twenty Two paise Only</b>						
Company's PAN : <b>AIBPK8946N</b> <u>Declaration</u> 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.						<b>for Dotcom - (from 1-Apr-25)</b>
						Authorised Signatory

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