

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/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

Consignee (Ship to)

Counter Customer - JK

State Name : Tamil Nadu, Code : 33

Invoice No.
JKVR/4685/25-26

Dated
17-Jan-26

Delivery Note
24641

Mode/Terms of Payment
Cash 800

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

17-Jan-26

Destination

Terms of Delivery

Buyer (Bill to)

Counter Customer - JK

State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RING	71171100	1 NOS	776.70	NOS	776.70
	<i>Output Cgst @ 1.5%</i>			1.50	%	11.65
	<i>Output Sgst @ 1.5%</i>			1.50	%	11.65
	Total		1 NOS			₹ 800.00

Amount Chargeable (in words)

E. & O.E

Currency Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71171100	776.70	1.50%	11.65	1.50%	11.65	23.30
Total	776.70		11.65		11.65	23.30

Tax Amount (in words) : **Currency Twenty Three and Thirty 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.

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Authorised Signatory

This is a Computer Generated Invoice