

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi 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/4693/25-26	Dated 17-Jan-26
Consignee (Ship to) CARD CUSTOMER - JK State Name : Tamil Nadu, Code : 33		Delivery Note 24649	Mode/Terms of Payment Card 800
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 17-Jan-26
Buyer (Bill to) CARD CUSTOMER - JK State Name : Tamil Nadu, Code : 33		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MIX EARING	7117	1 NOS	776.70	NOS	776.70
	Output Cgst @ 1.5%			1.50	%	11.65
	Output Sgst @ 1.5%			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	
7117	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.

for Dotcom - (from 1-Apr-25)

 Authorised Signatory

This is a Computer Generated Invoice