

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/4695/25-26

 Dated
17-Jan-26

 Delivery Note
24651

 Mode/Terms of Payment
Cash 1300

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

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	JUMMIKY	7117	1 NOS	679.61	NOS	679.61
2	JUMMIKY	7117	1 NOS	582.52	NOS	582.52
						1,262.13
	<i>Output Cgst @ 1.5%</i>			1.50	%	18.93
	<i>Output Sgst @ 1.5%</i>			1.50	%	18.93

continued ...

INVOICE(Page 2)

<p>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</p> <p>Consignee (Ship to) Counter Customer - JK State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) Counter Customer - JK State Name : Tamil Nadu, Code : 33</p>	Invoice No. JKVR/4695/25-26	Dated 17-Jan-26			
	Delivery Note 24651	Mode/Terms of Payment Cash 1300			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date 17-Jan-26			
	Dispatched through	Destination			
	Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	ROUNDING OFF ADJUSTMENT				0.01
	Total		2 NOS		₹ 1,300.00
Amount Chargeable (in words)			<i>E. & O.E</i>		
Currency One Thousand Three Hundred Only					
HSN/SAC 7117		Taxable Value 1,262.13	Central Tax Rate 1.50%	State Tax Rate 1.50%	Total Tax Amount 37.86
Total 1,262.13			18.93		18.93 37.86
Tax Amount (in words) : Currency Thirty Seven and Eighty Six paise Only					
Company's PAN : AIBPK8946N <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.			for Dotcom - (from 1-Apr-25)		
			Authorised Signatory		

This is a Computer Generated Invoice