

# INVOICE

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)  
 Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**CREDIT CUSTOMERS (JK)**

State Name : Tamil Nadu, Code : 33

Invoice No.  
**JKVR/4717/25-26**

Dated  
**18-Jan-26**

Mode/Terms of Payment  
**Kotak Qr 600**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

**ITEMS**

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>PENDANT SET</b>	71171100	1 NOS	<b>1 NOS</b>	582.52	NOS	<b>582.52</b>
					1.50	%	<b>8.74</b>
					1.50	%	<b>8.74</b>
							<b>600.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Six Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	582.52	1.50%	8.74	1.50%	8.74	17.48
	<b>Total:</b> 582.52		<b>8.74</b>		<b>8.74</b>	<b>17.48</b>

Tax Amount (in words) : **Currency Seventeen and Forty Eight 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