

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
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Buyer (Bill to)

Counter Customer - JK

State Name : Tamil Nadu, Code : 33

Invoice No.
JKVR/4736/25-26

Dated
20-Jan-26

Mode/Terms of Payment
Cash 800

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	JUMMIKY	7117	1 NOS	1 NOS	291.26	NOS	291.26
2	JUMMIKY	7117	1 NOS	1 NOS	485.44	NOS	485.44
							776.70
					1.50	%	11.65
					1.50	%	11.65
							800.00

Amount Chargeable (in words)

E. & O.E

Currency Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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