

# INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>JKVR/4746/25-26</b>	Dated <b>21-Jan-26</b>
		Mode/Terms of Payment <b>Kotak Qr 200</b>
	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	<b>BALI</b>	71171100	2 NOS	<b>2 NOS</b>	97.09	NOS	<b>194.18</b>
	<b>Output Cgst @ 1.5%</b>				1.50	%	<b>2.91</b>
	<b>Output Sgst @ 1.5%</b>				1.50	%	<b>2.91</b>
Total			<b>2 NOS</b>	<b>2 NOS</b>			<b>200.00</b>

Amount Chargeable (in words) E. & O.E  
**Currency Two Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
194.18	1.50%	2.91	1.50%	2.91	5.82
<b>Total:</b>		<b>2.91</b>		<b>2.91</b>	<b>5.82</b>

Tax Amount (in words) : **Currency Five and Eighty Two 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