

# 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.	<b>JKVR/4752/25-26</b>	Dated
		<b>21-Jan-26</b>
Mode/Terms of Payment		
<b>Kotak Qr 1550</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>KADA 901000 SET</b>  <i>Output Cgst @ 1.5%</i> <i>Output Sgst @ 1.5%</i> <b>ROUNDING OFF ADJUSTMENT</b>	71171100	1 NOS	<b>1 NOS</b>	1,504.85	NOS	<b>1,504.85</b>
					1.50	%	<b>22.57</b>
					1.50	%	<b>22.57</b>
							<b>0.01</b>
	Total		<b>1 NOS</b>	<b>1 NOS</b>			<b>1,550.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency One Thousand Five Hundred Fifty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,504.85	1.50%	22.57	1.50%	22.57	45.14
<b>Total:</b>	<b>1,504.85</b>		<b>22.57</b>		<b>22.57</b>	<b>45.14</b>

Tax Amount (in words) : **Currency Forty Five and Fourteen 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