

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. Anlen/3567/25-26		Dated 1-Dec-25	
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Bharathidasan 6383293958 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment Dot-34378	
		Reference No. & Date.		Other References Bgr-1550/-	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery 533518344404			

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount	
Service Charge (Laptops/desktops/printers) New LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N3303</i> CGST OUTPUT SGST OUTPUT Bill Details: New Ref Anlen/3567/25-26 1,550.00 Dr	84713010				635.59	
	84713010		677.97	NOS	677.97	
						1,313.56
				9 %		118.22
				9 %		118.22
Total					₹ 1,550.00	

Amount Chargeable (in words) Currency One Thousand Five Hundred Fifty Only						E. & O.E	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
84713010	1,313.56	9%	118.22	9%	118.22	236.44	
Total	1,313.56		118.22		118.22	236.44	

Tax Amount (in words) : Currency Two Hundred Thirty Six and Forty Four 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 ,	
for Dotcom Authorised Signatory	