

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
E-Mail : Www.Dotcom.Co/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

Consignee (Ship to)
Credit Customers - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
J.Vishnav Mohan
 7200251130
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4218/25-26	Dated 13-Jan-26
Delivery Note	Mode/Terms of Payment Bqr-1800
Reference No. & Date.	Other References 637933356762
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
ADAPTER FOR LENOVO -ROUND TIP 65W Batch : 1SGX20K78585GM10YHAC	84713010		1,525.42	NOS	1,525.42
				9 %	137.29
				9 %	137.29
CGST OUTPUT					
SGST OUTPUT					
Bill Details:					
New Ref	Arhel421002526	1,800.00	Dr		
Total					₹ 1,800.00

Amount Chargeable (in words)	E. & O.E
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Currency One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **Currency Two Hundred Seventy Four and Fifty 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 .

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice