

INVOICE

Dotcom
 No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343

Like Us : www.facebook.com/dotcomChennai
 Website: www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : dotcomannanagar@gmail.com

Consignee (Ship to)

Counter Customer (Anna Nagar)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Rahul Nair
 7305537948

State Name : Tamil Nadu, Code : 33

Invoice No.
Anlen/4236/25-26

Dated
16-Jan-26

Delivery Note

Mode/Terms of Payment
Bfl Qr 31990/-

Reference No. & Date.

Other References
Ref 117265013883

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LENOVO IDEA TAB PLUS (50IN)/12GB+256GB-Ons-PEN <i>Batch : 1SZAGF0150INHNQ03PH9</i>	84713010	1 NOS 1 NOS	27,110.17	NOS	27,110.17
Less : CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			9 % 9 %		2,439.92 2,439.92 (-)0.01
		Total		1 NOS	₹ 31,990.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	27,110.17	9%	2,439.92	9%	2,439.92	4,879.84
	Total	27,110.17	2,439.92		2,439.92	4,879.84

Tax Amount (in words) : **Currency Four Thousand Eight Hundred Seventy Nine and Eighty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory