

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 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. LNAM/340/25-26	Dated 11-Jan-26
Consignee (Ship to) COUNTER CUSTOMER - AMBATTUR State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment BFL-21000/-
Buyer (Bill to) Mr.Kajucruze 7598930722	Reference No. & Date.	Other References Txn-637718315176/637799774933
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No. OF no 855, 1000	Dated 10-Jan-26, 10-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) <i>Batch : (1S)ZAFM0706INHNY0EKF2</i>	84713010	1 NOS 1 NOS	18,644.07	NOS	18,644.07
	<div>CGST OUTPUT</div> <div>SGST OUTPUT</div> <div>Less :</div> <div>ROUNDING OFF ADJUSTMENT</div>				9 %	1,677.97
					9 %	1,677.97
						(-)0.01
			1 NOS			₹ 22,000.00
Total						

Amount Chargeable (in words)

E. & O.E

Currency Twenty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	18,644.07	9%	1,677.97	9%	1,677.97	3,355.94
Total	18,644.07		1,677.97		1,677.97	3,355.94

Tax Amount (in words) : **Currency Three Thousand Three Hundred Fifty Five and Ninety 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

This is a Computer Generated Invoice