

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
Contact : 944 40464343, 9841464343
Like Us : www.Facebook.Co/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail: dotcommannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Sabareesh
 7845707557
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4230/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment Dot-34867
Reference No. & Date.	Other References Bqr-4150
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 395281107560	

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
BATTERY FOR LENOVO (18%) Batch : 34867 - LIW 08224	84713010		2,881.36	NOS	2,881.36
Service Charges for (Laptops/Desktops/Printers) - New	84713010				635.59
					3,516.95
				9 %	316.52
				9 %	316.52
					0.01
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					
Bill Details:					
New Ref Ailen02002535					
4,150.00 Dr					
Total					₹ 4,150.00

Amount Chargeable (in words)						E. & O.E
Currency Four Thousand One Hundred Fifty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount		
84713010	3,516.95	9%	316.52	9%	316.52	633.04
Total	3,516.95		316.52		316.52	633.04

Tax Amount (in words) : **Currency Six Hundred Thirty Three and Four paise Only**

Company's PAN : **AIBPK8946N**

<u>Declaration</u> 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
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