

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.Facebook.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	Invoice No. LNFN/595/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 12-Jan-26 Mode/Terms of Payment BFL - RS.7500/- Other References REF NO.601215896280 Dated Delivery Note Date Destination
Consignee (Ship to) Credit Customer (Forum) <u>State Name</u> : Tamil Nadu, Code : 33 Buyer (Bill to) DINESH KARTHIKEYAN 8124608100 VALASARAVAKKAM, CHENNAI - 600087. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADAPTER FOR LENOVO 230W SLIM <i>Batch : 1SGX20Z46309GM0R8S6W</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div>	84713010	1 NOS 1 NOS	6,355.93	NOS	6,355.93 <div style="text-align: right;"> 572.03 572.03 0.01 </div>
	Total		1 NOS			₹ 7,500.00

Amount Chargeable (in words)

E. & O.E

Currency Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	6,355.93		572.03		572.03	1,144.06

Tax Amount (in words) : **Currency One Thousand One Hundred Forty Four and Six 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