INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennal 600040 CALL: 40464343	OM A 115 Shanthi Colony Nagar, Chennai 600040				Dated 22-Nov-25	
Like Us : Www.Facebook.Co/dotcomChennai V/ebsite: Www.Dotcomstores.in			Delivery Note		Mode/Terms of Payment Cash	
State Name : Tamii Nadu, Code : 33 Contact : 044 40463434,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in			Reference No. & I			eferences
Consignee (Ship to)			Buyer's Order		Dated	
Counter Customer (Anna Nagar) State Name : Tamil Nadu, Code : 33			Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to)			Dispatched thr	ough	Destina	ition
Subash 8124963263 Kailashchauhan1423@gmail.Com State Name : Tamil Nadu, Code : 33			Terms of Deli	very		
Description of Goods		HSN/SA		Rate	per	Amount
LENOVO IP SLIM3/I3/8GB/512GB/W11(HMIN)		847130	(Incl. of Tax)	33,220.3	4 NOS	33,220.34
Batch: 1882X700HMINPG05AJBA LENOVO SLIM EVERYDAY BACK PACK		847130			3 NOS	423.73
Batch: PRIMARY BATCH LENOVO 120 WIRED MOUSE (GY51L52636)		847130	10	254.2	24 NOS	254.24
Batch : 1SGY51L52636Z14G7P9A						33,898.31
	CGST OUTPUT SGST OUTPUT				9 %	3,050.85
Less: ROUNDING OFF Bill Details:	FADJUSTMENT				9 %	3,050.85 (-)0.01
New Ref / Min						
	Total					₹ 40,000.00
Amount Chargeable (in words) Currency Forty Thousand Only						
HSN/SAC	Taxable Value	C	entral Tax	Stat	e Tax Amoun	Total
84713010	33,898.3 Total 33,898.3	1 9	3,050.85 3,050.85	9%	3,050.	85 6,101.70
Tax Amount (in words): Currency Six Thousand One Hundred One and Seventy 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						for Data
Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons						for Dotcom
causing damage of the products like lack of Knowledge ,						Authorised Signatory