

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Consignee (Ship to)
Credit Customers - ANNA NAGAR
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Sankar Kumar
8144420918
State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4233/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment Bqr-2200
Reference No. & Date.	Other References 129711576267
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC (Incl. of Tax)	Rate	Rate per	Amount
ADAPTER FOR LENOVO USB TYPE C (65W) Batch : 1SGX20P92532GM161RA9	84713010	1,864.41	NOS	1,864.41
			9 %	167.80
			9 %	167.80
			(-)0.01	
Less : Bill Details:				
New Ref 1SGX20P92532GM161RA9	2,200.00	Dr		

Amount Chargeable (in words) **Currency Two Thousand Two Hundred Only** Total **₹ 2,200.00** E. & O.E

Currency Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,864.41	9%	167.80	9%	167.80	335.60
	Total	1,864.41		167.80		335.60

Tax Amount (in words) : **Currency Three Hundred Thirty Five and Sixty 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 ,

for Datacom

Authorised Signatory