	INV	DICE					
Dotcom		Invoice No.			Dated		
No. AA 115 Shanthi Colony		Anlen/3596/25-26			4-Dec-25		
Anna Nagar, Chennai 600040		Delivery Note			Mode/Terms of Payment		
CALL: 40464343		Reference No. & Date.			PAY AT TTK Other References		
Like Us: Www.Facebook.Co/dotcomChennai		Refere	ence No. & Dat	e. Otr	ner Ket	erences	
Website:Www.Dotcomstores.in		Buyor'	s Order No.	Do	ted		
GSTIN/UIN: 33AIBPK8946N1ZS		Buyer	s Older No.	Da	leu		
State Name: Tamil Nadu, Code: 33		Disnat	ch Doc No.	De	livery N	lote Date	
E-Mail: dotcomannanagar@gmail.com		DISPARCIT DOC NO.			Delivery Note Date		
Consignee (Ship to)		Dispatched through			Destination		
SERVICE CUSTOMER - TTK LENOVO		Бюра	onou amougn		Destination		
State Name : Tamil Nadu, Code : 33		Vesse	I/Flight No.	Pla	Place of receipt by shipper:		
Buyer (Bill to)			g				
SUDHAGAR		City/P	ort of Loading	Cit	City/Port of Discharge		
8220804004			3		•	J	
State Name : Tamil Nadu, Code : 33		Terms	of Delivery				
-,							
SI Description of	ПСИ	/SAC	Quantity	Rate	nor	Amount	
-	ПЭІМ	SAC	Quantity	Rale	per	Amount	
No. Goods and Services							
1 LAPTOP SPARES	84713	3010	1 NOS	3,898.31	NOS	3,898.31	
Batch : 34304 - RSS000914			1 NOS				
2 Service Charges for Laptops /	84713	3010	1 NOS	635.59	NOS	635.59	
Desktops							
						4,533.90	
OOOT OUTPUT	,						
CGST OUTPUT				g	%	408.05	
	1						

continued to page number 2

	INVO	DICE(	Page	2)				
	otcom o. AA 115 Shanthi Colony		Invoice	e No. n/3596/25-26		ited Dec-2	5	
Anna Nagar, Chennai 600040 CALL: 40464343			Delivery Note			Mode/Terms of Payment PAY AT TTK		
Lik	ke Us : Www.Facebook.Co/dotcomChennai		Refere	ence No. & Date	e. O	her Re	rerences	
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com		Buyer's Order No.		D	Dated			
		Dispatch Doc No.			D	Delivery Note Date		
Consignee (Ship to)			Dispatched through			Destination		
SE	ERVICE CUSTOMER - TTK LENOVO			3				
St	ate Name : Tamil Nadu, Code : 33		Vesse	I/Flight No.	PI	ace of re	eceipt by shipper:	
Bu	yer (Bill to)							
SUDHAGAR 8220804004			City/Port of Loading			City/Port of Discharge		
State Name : Tamil Nadu, Code : 33			Terms of Delivery					
							T	
SI	Description of	HSN/	SAC	Quantity	Rate	per	Amount	
No.	Goods and Services							
INU.								
110.	SGST OUTPUT					9 %	408.05	
INU.						9 %	408.05	
NO.	SGST OUTPUT					9 %	408.05	
NO.	SGST OUTPUT Bill Details:					9 %	408.05	
NO.	SGST OUTPUT Bill Details:					9 %	408.05	
INO.	SGST OUTPUT Bill Details:					9 %	408.05	
INO.	SGST OUTPUT Bill Details:					9 %	408.05	
INO.	SGST OUTPUT Bill Details:					9 %	408.05	
NO.	SGST OUTPUT Bill Details:			2 NOS		9 %	408.05 ₹ 5,350.00	
	SGST OUTPUT  Bill Details:  New Ref Allen (\$56,75.26)			2 NOS		9 %		
Am	SGST OUTPUT  Bill Details:  New Ref Man (SWA) 5,350.00 Dr  Total  rount Chargeable (in words)  arrency Five Thousand Three Hundred Fifty			2 NOS		9 %	₹ 5,350.00	
Am Cu Or	SGST OUTPUT  Bill Details: New Ref Ministric 5,350.00 Dr  Total rount Chargeable (in words) Irrency Five Thousand Three Hundred Fifty Inly			2 NOS		9 %	₹ 5,350.00	
Am Cu Or	SGST OUTPUT  Bill Details:  New Ref Ministry 5,350.00 Dr  Total  nount Chargeable (in words)  strency Five Thousand Three Hundred Fifty  ally			2 NOS		9 %	₹ 5,350.00	
Am Cu Or Co	SGST OUTPUT  Bill Details:  New Ref Ministry 5,350.00 Dr  Total  nount Chargeable (in words)  Irrency Five Thousand Three Hundred Fifty  nly  Impany's PAN : AIBPK8946N			2 NOS		9 %	₹ 5,350.00	
Amm Cu Or Co Dee We the	SGST OUTPUT  Bill Details: New Ref Ministric 5,350.00 Dr  Total nount Chargeable (in words) Irrency Five Thousand Three Hundred Fifty Illy Impany's PAN : AIBPK8946N Claration E declare that this invoice shows the actual price of e goods described and that all particular are true and			2 NOS		9 %	₹ 5,350.00	
Am Cu Or Co We the	SGST OUTPUT  Bill Details: New Ref Manison 5,350.00 Dr  Total nount Chargeable (in words) Irrency Five Thousand Three Hundred Fifty Party Irrency Five Thousand Three Hundred Fifty Irrency Five Three Fifty Irrency			2 NOS		9 %	₹ 5,350.00	
Amm Cu Or Co Dee We the color cla	SGST OUTPUT  Bill Details: New Ref Manifold 5,350.00 Dr  Total acount Chargeable (in words) arrency Five Thousand Three Hundred Fifty hly ampany's PAN : AIBPK8946N claration de declare that this invoice shows the actual price of a goods described and that all particular are true and arrect. Warranty of the above product must be attended from the Manufacturer's only. Warranty			2 NOS		9 %	₹ 5,350.00	
Am Cu Or Dee We the cold classical	SGST OUTPUT  Bill Details: New Ref Manifold 5,350.00 Dr  Total mount Chargeable (in words) arrency Five Thousand Three Hundred Fifty hily mpany's PAN : AIBPK8946N claration e declare that this invoice shows the actual price of e goods described and that all particular are true and rect. Warranty of the above product must be himed from the Manufacturer's only. Warranty hase stands void for Damage cause due to			2 NOS		9 %	₹ 5,350.00	
Am Cu Or Co Dec We the cold cla	SGST OUTPUT  Bill Details:  New Ref Maissins 5,350.00 Dr  Total  nount Chargeable (in words)  Irrency Five Thousand Three Hundred Fifty  Inly  Impany's PAN : AIBPK8946N  claration e declare that this invoice shows the actual price of a goods described and that all particular are true and Irrect. Warranty of the above product must be simed from the Manufacturer's only. Warranty ause stands void for Damage cause due to shandling of Equipments for any reasons causing			2 NOS		9 %	₹ 5,350.00	
Am Cu Or Dee We the collaction Missister da	SGST OUTPUT  Bill Details: New Ref Manifold 5,350.00 Dr  Total mount Chargeable (in words) arrency Five Thousand Three Hundred Fifty hily mpany's PAN : AIBPK8946N claration e declare that this invoice shows the actual price of e goods described and that all particular are true and rect. Warranty of the above product must be himed from the Manufacturer's only. Warranty hase stands void for Damage cause due to			2 NOS		9 %	₹ 5,350.00	

**Authorised Signatory** 

refunded .Subject to Chennai Jurisdiction only.