

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Wwww.Facebook.Co/dotcomChennai Website:Wwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com Consignee (Ship to) SERVICE CUSTOMER - TTK LENOVO State Name : Tamil Nadu, Code : 33 Buyer (Bill to) SUDHAGAR 8220804004 State Name : Tamil Nadu, Code : 33	Invoice No. Anlen/3596/25-26	Dated 4-Dec-25
	Delivery Note	Mode/Terms of Payment PAY AT TTK
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. DOT34304	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP SPARES <i>Batch : 34304 - RSS000914</i>	84713010	1 NOS 1 NOS	3,898.31	NOS	3,898.31
2	Service Charges for Laptops / Desktops	84713010	1 NOS	635.59	NOS	635.59
						4,533.90
CGST OUTPUT						408.05

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<p style="text-align: right;">SGST OUTPUT</p> <p>Bill Details:</p> <p>New Ref Arlen15596125-26 5,350.00 Dr</p>			9	%	408.05
	Total		2 NOS			₹ 5,350.00

Amount Chargeable (in words)

E. & O.E

Currency Five Thousand Three Hundred Fifty Only

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded. Subject to Chennai Jurisdiction only.

for Dotcom

Authorised Signatory

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