

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Wwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1 ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. Anlen/3603/25-26	Dated 4-Dec-25
	Delivery Note	Mode/Terms of Payment Dot-33753
	Reference No. & Date.	Other References Bqr-5300/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery 533841372604		
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) Thangadurai 83332948208 State Name : Tamil Nadu, Code : 33		

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LAPTOP SPARES <i>Batch : 33753 - RSS000822</i>	84713010		1,864.41	NOS	1,864.41
BATTERY FOR LENOVO (18%) <i>Batch : 33753 - RX3215</i>	84713010		2,118.64	NOS	2,118.64
Service Charge (Laptops/desktops/printers) New	84713010				508.47
					4,491.52
CGST OUTPUT				9 %	404.24
SGST OUTPUT				9 %	404.24
Bill Details:					
New Ref <i>Anlen/3603/25-26</i>	5,300.00	Dr			
Total					

Amount Chargeable (in words) Currency Five Thousand Three Hundred Only						<i>E. & O.E</i>	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
84713010	4,491.52	9%	404.24	9%	404.24	808.48	
Total	4,491.52		404.24		404.24	808.48	

Tax Amount (in words) : Currency Eight Hundred Eight and Forty Eight 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 Dotcom
	Authorised Signatory

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