

Tax Invoice

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. Anlen/4219/25-26	Dated 14-Jan-26
Consignee (Ship to) MAVERICK POWER TECHNOLOGIES PRIVATE LIMITED 9150047896, NO:C-150,17TH STREET,PERIYAR NAGAR, CHENNAI. GSTIN/UIN : 33AAKCM2365B1ZT State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment PINE LABS UPI PAY-54K
	Reference No. & Date.	Other References ICB-2K
	Buyer's Order No.	Dated
Buyer (Bill to) MAVERICK POWER TECHNOLOGIES PRIVATE LIMITED 9150047896, NO:C-150,17TH STREET,PERIYAR NAGAR, CHENNAI. 8610847651 Raj@maverickpowertech.Com GSTIN/UIN : 33AAKCM2365B1ZT State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery 63800848555	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP SLIM 3/I5-12 G/16GB/512GB/W11(MCIN) <i>Batch : 1S83ER00MCINPF5MZ9R3</i>	84713010	1 NOS 1 NOS	44,915.25	NOS	44,915.25
2	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N71G1</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
<div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> <div style="text-align: left;"> Less : </div>						<div style="text-align: right;"> 45,762.71 4,118.65 4,118.65 (-)0.01 </div>
<div style="text-align: right;">Total</div>			3 NOS			₹ 54,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	45,762.71	9%	4,118.65	9%	4,118.65	8,237.30
Total	45,762.71		4,118.65		4,118.65	8,237.30

Tax Amount (in words) : **Currency Eight Thousand Two Hundred Thirty Seven and Thirty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice