

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.facebook.Com/dotcomChennai Website: Www.Dotcomstores.in GSTIN/UN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com	Invoice No. LNVR/444/25-26	Dated 24-Dec-25
	Delivery Note	Mode/Terms of Payment BFL QR - 1000
	Reference No. & Date.	Other References 572107160602
	Buyer's Order No. OF NO - 1277	Dated 21-Dec-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) COUNTER CUSTOMER (VR LENOVO) State Name : Tamil Nadu, Code : 33	Terms of Delivery CARD - 111990	
Buyer (Bill to) MR . S . MAHENDIRAN NO : 11 , SOUTH STREET, MANGALAM VILLINUR, PONDICHERRY - 605110, State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Amount Chargeable (in words)

F. & Q.F.

Currency One Lakh Twelve Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	95,754.24	9%	8,617.89	9%	8,617.89	17,235.78
	Total	95,754.24	8,617.89		8,617.89	17,235.78

Tax Amount (in words) : Currency Seventeen Thousand Two Hundred Thirty Five and Seventy 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 ,Improper Handling ,Electricity Problem &

Physical Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory