

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy 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. GRDLEN358\25-26	Dated 25-Jan-26
		Mode/Terms of Payment BAJAJ QR - 2200
	Reference No. & Date.	Other References TXN ID - 72558
	Buyer's Order No.	Dated
Buyer (Bill to) SANJAI 8825856227, Onetapking2006@gmail.Com, CDS , REGAL PALM GARDENS State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ADAPTER FOR LENOVO USB TYPE C (65W) <i>Batch : 1SGX20P92532GM0Y60CK</i> CGST OUTPUT SGST OUTPUT <i>Less : ROUNDING OFF ADJUSTMENT</i>	84713010	1 NOS	1 NOS	1,864.41	NOS	1,864.41
			1 NOS	1 NOS			
						9 %	167.80
						9 %	167.80
							(-)0.01
Total			1 NOS	1 NOS			2,200.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Two Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,864.41	9%	167.80	9%	167.80	335.60
Total:		167.80		167.80	335.60

Tax Amount (in words) : **Currency Three Hundred Thirty Five and Sixty paise 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.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice