

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. Anlen/3482/25-26	Dated 24-Nov-25
	Delivery Note	Mode/Terms of Payment CARD -21500/-
	Reference No. & Date.	Other References
	Buyer's Order No. OF-2641	Dated 24-Nov-25
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) CARD CUSTOMER (Anna Nagar) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) RUDRESH MOB-8883392589 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LENOVO TAB PLUS (99IN)/8GB/256GB - LG-IN-ONS <i>Batch : HA260DPW</i> Less : LENOVO TAB ACTIVATION SUPPORT Gst SGST OUTPUT CGST OUTPUT	84713010	1 NOS 1 NOS	21,610.17	NOS	21,610.17 (-)3,389.83 1,639.83 1,639.83
Total					₹ 21,500.00

Amount Chargeable (in words)

E. & O.E

Currency Twenty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	18,220.34	9%	1,639.83	9%	1,639.83	3,279.66
Total	18,220.34		1,639.83		1,639.83	3,279.66

Tax Amount (in words) : **Currency Three Thousand Two Hundred Seventy Nine and Sixty Six 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

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