INVOICE

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Dotcom No. AA 115 Shanthi Colony	Invoice No.		Dated 30-Nov-25	
Anna Nagar, Chennai 600040 CALL: 40464343	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.		Mode/Terms of Payment CARD - 2200 Other References Dated Delivery Note Date	
Like Us: Www.Facebook.Co/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				
	Dispatched through		Destination	
Buyer (Bill to) MR . VENKAT 8886135144 State Name : Tamil Nadu, Code : 33	Terms of D	elivery	,	
Description of Goods		HSN/SAC	Quantity	Amount
ADAPTER FOR LENOVO USB TYPE C (65W) Batch: 1SGX20P92532GM0YVYJ1		84713010	1 NOS 1 NOS	1,864.41

ADAPTER FOR LENOVO U Batch : 1SGX20P92532GI		84713010	1 NOS 1 NOS	1,864.41
Less:	CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			167.80 167.80 (-)0.01
	Tota	al	1 NOS	₹ 2,200.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	1,864.41	9%	167.80	9%	167.80	335.60
Total	1,864.41		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 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