INVOICE

087

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
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

Invoice No. **EA/717/25-26**	Dated **28-Nov-25**
Delivery Note	Mode/Terms of Payment **CARD Rs.2100/-**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)

VINOTH
MOB-8925934551
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR LENOVO USB TYPE C (65W) *Batch* : **1SGX20P92532GM0Y609H**	84713010	**1 NOS** 1 NOS	**1,779.66**
CGST OUTPUT			**160.17**
SGST OUTPUT			**160.17**
Total		**1 NOS**	**₹ 2,100.00**

Amount Chargeable (in words) *E. & O.E*

Currency Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,779.66	9%	160.17	9%	160.17	320.34
Total	**1,779.66**		**160.17**		**160.17**	**320.34**

Tax Amount (in words) : **Currency Three Hundred Twenty and Thirty Four 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

This is a Computer Generated Invoice