

**INVOICE**

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
Contact : 044 - 40464343  
Like Us : [www.Facebook.Co/dotcomChennai](http://www.Facebook.Co/dotcomChennai)  
Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 - 40464343, 9841464343  
E-Mail: [dotcommannanagar@gmail.com](mailto:dotcommannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**BAJAJ FINANCE - CREDIT**  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**Ganesan.G**  
 8939645415  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/3601/25-26</b>	Dated <b>4-Dec-25</b>
Delivery Note	Mode/Terms of Payment <b>DP-Card-3702</b>
Reference No. & Date.	Other References <b>DO ID-B373988794</b>
Buyer's Order No. <b>2653-BQR-50-583364917498</b>	Dated <b>29-Nov-25</b>
Dispatch Doc No. <b>2124-3.12.2025</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) Batch : 1SZAFM0706INHNY0ELYG	84713010		18,643.22	NOS	18,643.22
<b>CGST OUTPUT</b>				9 %	1,677.89
<b>SGST OUTPUT</b>				9 %	1,677.89
<b>Bill Details:</b>					
New Ref Aiten0001025-06      21,999.00    Dr					
Total					₹ 21,999.00

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

**Currency Twenty One Thousand Nine Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84713010	18,643.22	9%	1,677.89	9%	1,677.89	3,355.78
<b>Total</b>	<b>18,643.22</b>		<b>1,677.89</b>		<b>1,677.89</b>	<b>3,355.78</b>

Tax Amount (in words) : **Currency Three Thousand Three Hundred Fifty 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 ,

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice