

INVOICE

Dotcom - (from 1-Apr-25)

No. AA / 15 Shanthi 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

Consignee (Ship to)

CARD CUSTOMER (Anna Nagar)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)	
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Jamuna
8939929968

State Name : Tamil Nadu, Code : 33

Invoice No.	
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Anlen/4350/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

24-Jan-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) <i>Batch : (1S)ZAFM0706INHNY0EFC0</i>	84713010	21,999.00	18,643.22	NOS	18,643.22
CGST OUTPUT				9 %	1,601.62
SGST OUTPUT				9 %	1,601.62
Lenovo Brand Support Gst					(-)847.46
Less : <u>Bill Details:</u> New Ref Aiden430026 20,999.00 Dr					
Total					₹ 20,999.00

Amount Chargeable (in words)

Currency Twenty Thousand Nine Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	17,795.76	9%	1,601.62	9%	1,601.62	3,203.24
Total	17,795.76		1,601.62		1,601.62	3,203.24

Tax Amount (in words) : **Currency Three Thousand Two Hundred Three and Twenty 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 ,

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Authorised Signatory

This is a Computer Generated Invoice