

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
E-Mail : Www.Dotcom.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

Consignee (Ship to)
Counter Customer (Anna Nagar)
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Ezhil Shameema
 9381045344
 AE 103, 6th St, 10th Main Road,
 Annanagar West, Ch-40
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4235/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment Cash
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO IP SLIM 3/R3-7320U/8GB/512GB/W11(MDIN) Batch : 1S82XQ00MDINPF5ZGML3	84713010		30,084.75	NOS	30,084.75
LENOVO SLIM EVERYDAY BACK PACK Batch : PRIMARY BATCH	84713010		423.73	NOS	423.73
					30,508.48
				9 %	2,745.77
				9 %	2,745.77
					(-)0.02
Less :					
Bill Details:					
New Ref <small>Added 05/06/20</small>					
36,000.00 Dr					
Total					₹ 36,000.00

Amount Chargeable (in words)	E. & O.E
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Currency Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	30,508.48	9%	2,745.77	9%	2,745.77	5,491.54
Total	30,508.48		2,745.77		2,745.77	5,491.54

Tax Amount (in words) : **Currency Five Thousand Four Hundred Ninety One and Fifty 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 .

for Dotcom

Authorized Signatory

This is a Computer Generated Invoice