

INVOICE

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
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State Name : Tamil Nadu, Code : 33

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Terms of Delivery

Destination

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
MOTO MB0385 G35 (11IN)/8+128GB - LEAF GREEN Batch : 352812974933394	84713010	11,999.00	10,168.64	NOS	10,168.64
CGST OUTPUT			9 %		915.18
SGST OUTPUT			9 %		915.18
Bill Details:					
New Ref <small>AutoGen054802526</small> 11,999.00 Dr					
Total					₹ 11,999.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	10,168.64	9%	915.18	9%	915.18	1,830.36
Total	10,168.64		915.18		915.18	1,830.36

Currency One Thousand Eight Hundred Thirty and Thirty Six paise Only

: AIBPK8946N

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 ,

Authorized Signatory

This is a Computer Generated Invoice