

**INVOICE**

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

Consignee (Ship to)  
**CARD CUSTOMER ( Anna Nagar)**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**R.Sakthivel**

9444004625  
State Name : Tamil Nadu, Code : 33

Invoice No.  
**Anlen/4231/25-26**

## Delivery Note

Reference No. &amp; Date.

Buyer's Order No.  
**2708-card-700**

Dispatch Doc No.

Dispatched through

## Terms of Delivery

Dated  
**15-Jan-26**

Mode/Terms of Payment
-----------------------

Ref Inv-4171

Dated  
**10-Jan-26**

Delivery Note Date	
--------------------	--

Destination

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO BACK PACK (18%) Batch : Primary Batch LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G8FJR	84713010		423.73	NOS	423.73
	84713010		169.49	NOS	169.49
					593.22
			9 %		53.39
			9 %		53.39
CGST OUTPUT					
SGST OUTPUT					
Bill Details:					
New Ref     700.00     Dr					
Total					
₹ 700.00					

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

**Currency Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	593.22	9%	53.39	9%	53.39	106.78
<b>Total</b>	<b>593.22</b>		<b>53.39</b>		<b>53.39</b>	<b>106.78</b>

Tax Amount (in words) : **Currency One Hundred Six 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

Authorized Signatory

This is a Computer Generated Invoice