

INVOICE

Dotcom
 No. A-115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : www.facebook.com/dotcomChennai
 Website : www.Dotcomstores.in
 GSTIN/UIN : 33AIBPK8946N
 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)

R.Sakthivel

9444004625

State Name : Tamil Nadu, Code : 33

Invoice No. ANLEN/4231/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment Ref Inv-4171
Reference No. & Date.	Other References
Buyer's Order No. 2708-card-700	Dated 10-Jan-26
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 BACK PACK (18%) Batch : Primary Batch	84713010		423.73	NOS	423.73
LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G8FJR	84713010		169.49	NOS	169.49
					593.22
				9 %	53.39
				9 %	53.39

Bill Details:

New Ref [ANLEN/4231/25-26](#) 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	
84713010	593.22	9%	53.39	9%	53.39 106.78
	Total	593.22	53.39	53.39	106.78

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

Authorised Signatory