

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Wwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. Anlen/3518/25-26		Dated 27-Nov-25	
<u>Consignee (Ship to)</u> COUNTER CUSTOMER - ANNA ACER <u>State Name : Tamil Nadu, Code : 33</u> <u>Buyer (Bill to)</u> Radhika 9444017862 <u>State Name : Tamil Nadu, Code : 33</u>		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 110 STEREO USB HEADSET (GXD1B67867) <i>Batch : 1SGXD1B67867Z192DS0M</i>	84713010		2,542.37	NOS	2,542.37
CGST OUTPUT				9 %	228.81
SGST OUTPUT				9 %	228.81
ROUNDING OFF ADJUSTMENT					0.01
Bill Details:					
New Ref Anlen/3518/25-26 3,000.00 <i>Dr</i>					
Total ₹ 3,000.00					

Amount Chargeable (in words) **Currency Three Thousand Only** *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,542.37	9%	228.81	9%	228.81	457.62
Total	2,542.37		228.81		228.81	457.62

Tax Amount (in words) : **Currency Four Hundred Fifty Seven and Sixty Two 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

This is a Computer Generated Invoice