

INVOICE

087

Dotcom

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 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : www.Facebook.Co/dotcomChennai
 Website: www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
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Buyer (Bill to)

DOMINIQUE PERIYANAYAGAM
 MOM-9498155389, KALLAKURUCHI
 State Name : Tamil Nadu, Code : 33

Invoice No.

EA/720/25-26

Dated

29-Nov-25

Delivery Note

Mode/Terms of Payment

BFL QR Rs.30999/-

Reference No. & Date.

Other References

REF-533301531184

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IDEA TAB PRO(95IN)/12GB+256GLG-ONS-PEN Batch : HA29YV3X	84713010	1 NOS 1 NOS	27,117.80
SGST OUTPUT			2,364.33
CGST OUTPUT			2,364.33
Less : LENOVO TAB ACTIVATION SUPPORT Gst			(-)847.46
Total		1 NOS	₹ 30,999.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	26,270.34	9%	2,364.33	9%	2,364.33	4,728.66
Total	26,270.34		2,364.33		2,364.33	4,728.66

Tax Amount (in words) : **Currency Four Thousand Seven Hundred Twenty Eight and Sixty Six 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 ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice