

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/3529/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 28-Nov-25 Mode/Terms of Payment Card Other References Dated Delivery Note Date Destination
Consignee (Ship to) FLIQMARINE LLP NO.5057, 21ST MAIN ROAD, Anna Nagar, Chennai, 99447 11490 GSTIN/UIN : 33AAJFF7050J1ZE State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) FLIQMARINE LLP NO.5057, 21ST MAIN ROAD, Anna Nagar, Chennai, 99447 11490 9500788800 GSTIN/UIN : 33AAJFF7050J1ZE State Name : Tamil Nadu, Code : 33		

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO 600 BT SILENT MOUSE (GY50X88832) <i>Batch : 1SGY50X88832Z14VPMZA</i>	84713010		1,525.42	NOS	1,525.42
CGST OUTPUT				9 %	137.29
SGST OUTPUT				9 %	137.29
Bill Details: New Ref Anlen/3529/25-26 1,800.00 <i>Dr</i>					
Total ₹ 1,800.00					

Amount Chargeable (in words) Currency One Thousand Eight Hundred Only						<i>E. & O.E</i>	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
84713010	1,525.42	9%	137.29	9%	137.29	274.58	
Total	1,525.42		137.29		137.29	274.58	

Tax Amount (in words) : Currency Two Hundred Seventy Four and Fifty 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 ,
<div>for Dotcom</div> <div>Authorised Signatory</div>

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