INVOICE

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Invoice No. **Anlen/3544/25-26**	Dated **28-Nov-25**
Delivery Note	Mode/Terms of Payment **Card**
Reference No. & Date.	Other References
Buyer's Order No. **2647**	Dated **28-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 D22-39 21.5" LCD MONITOR (M24215FD0) *Batch* : **URX11DMN** *Batch* : **URX11DNK** *Batch* : **URX11DNL** *Batch* : **URX11DP5** *Batch* : **URX11DYG**	84713010		5,762.71	NOS	**28,813.55**
CGST OUTPUT			9	%	**2,593.22**
SGST OUTPUT			9	%	**2,593.22**
ROUNDING OFF ADJUSTMENT					**0.01**
Total					**₹ 34,000.00**

Bill Details:

New Ref Anlen/3544/25-26 34,000.00 *Dr*

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	28,813.55	9%	2,593.22	9%	2,593.22	5,186.44
Total	**28,813.55**		**2,593.22**		**2,593.22**	**5,186.44**

Tax Amount (in words) : **Currency Five Thousand One Hundred Eighty Six and Forty Four 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

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