INVOICE

Dotcom			Invoice No. Anlen/3538/2		Dated 28-No	v-25
No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 ika lis : Www Earshok Colonom Channai					Mode/Terms of Payment	
Like Us: Www.Facebook.Co/dotcomChennai Website::Www.Dotcomstores.in GSTIN/UIN: 33AIBFK8946N12S GSTIN/UIN: 33AIBFK8946N12S GONtact: 044 40464343,9841464343			Reference No. &	Date.	Card Other F	References
E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in			Buyer's Order No.		Dated	
Consignee (Ship to) CARD CUSTOMER (Anna Nagar)			Dispatch Doc	No.	Delivery	Note Date
State Name : Tamil Nadu, Code : 33			Dispatched through		 Destination	
Buyer (Bill to) Arulselvi.P						
9710222460 State Name : Tamil Nadu, Code : 33	222460 Terms of Delivery					
State Name : Parisi Nada, Sode : 66						
Description of Goods		HSN/S	AC Rate	Rate	per	Amount
		1.0.470	(Incl. of Tax)	reace		, undun
LENOVO TAB + CLEAR CASE ACC 4G+64GB (54IN) Batch: 1SZAEJ0054INHNQ01ARY		847130	010	11,016.1	10 NOS	11,016.10
	CGST OUTPUT SGST OUTPUT				9 %	991.45
Bill Details:	SGST OUTPUT				9 %	991.45
New Ref №68858 12,999.00 <i>Dr</i>						
	Tota					₹ 12,999.00
Amount Chargeable (in words) Currency Twelve Thousand Nine Hundred Ninety Nine Only						E. & O.E
HSN/SAC	Taxab	le C	entral Tax	Stat	te Tax	Total
84713010	Valu 11,016	e Ra		Rate	Amour 991	nt Tax Amount
	Total 11,016		991.45		991	
Tax Amount (in words) : Currency One Thousand Nine Hundred Eighty Two and Ninety 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						for Dotcom
causing damage of the products like lack of Knowledge ,						Authorised Signatory

Authorised Signatory