

## Tax Invoice

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>LNFN/597/25-26</b>	Dated <b>13-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Card 3600/-</b>
	Reference No. & Date.	Other References <b>Ref 31999995A</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) <b>Card Customer (Forum)</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>Jayakanthan</b> 9790990830 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO MOUSE 350 BLUETOOTH S MOUSE</b> Batch : 1SGY51S61904Z15N012J	84713010	<b>1 NOS</b>	1,525.42	NOS	<b>1,525.42</b>
2	<b>LENOVO MOUSE 700 MULTI WL</b> Batch : 1SGY51S61898Z14V0661	84713010	<b>1 NOS</b>	1,525.42	NOS	<b>1,525.42</b>
			<b>1 NOS</b>			<b>3,050.84</b>
	<b>CGST OUTPUT</b>				9 %	<b>274.58</b>
	<b>SGST OUTPUT</b>				9 %	<b>274.58</b>
Total			<b>2 NOS</b>			<b>₹ 3,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,050.84	9%	274.58	9%	274.58	549.16
<b>Total</b>	<b>3,050.84</b>		<b>274.58</b>		<b>274.58</b>	<b>549.16</b>

Tax Amount (in words) : **Currency Five Hundred Forty Nine and Sixteen 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

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice