

Tax Invoice

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.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. TTK/230/25-26	Dated 15-Jan-26
Consignee (Ship to) M/s.Burhani Sales Corporation 30/18, West Cott Road Royapettah Chennai 600014 Ph.9840060652 GSTIN/UIN : 33AJVPM8202C1ZA State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment Bajaj Pay & Cash
	Reference No. & Date.	Other References
	Buyer's Order No. Of.no.1098	Dated 15-Jan-26
Buyer (Bill to) M/s.Burhani Sales Corporation 30/18, West Cott Road Royapettah Chennai 600014 Ph.9840060652 GSTIN/UIN : 33AJVPM8202C1ZA State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Bajaj Pay Utr.601532085585 dt 15.1.25 for Rs.1,000/ 601512145588 dt 15.1.25 for Rs.15,000/- 638132010415 dt 15.1.25 for Rs.3,990/- Cash for Rs.19,000/-		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO NOTEBOOKS AMD (1PIN)/R5-5500U/8GB/512GB/ W11 <i>Batch : 1S82R4011PINPF5NLZJG</i> <i>Upgraded to Additional 4GB Ram</i>	84713010	1 NOS 1 NOS	31,771.19	NOS	31,771.19
2	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	847.46	NOS	847.46
3	LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G8EGB</i>	84713010	1 NOS 1 NOS	211.86	NOS	211.86
4	AVL 15.6 INCH POUCH <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	211.86	NOS	211.86
						33,042.37
					9 %	2,973.82
					9 %	2,973.82
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
	CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT					
	Total		4 NOS			₹ 38,990.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Tax Amount
84713010	33,042.37	9%	2,973.82	5,947.64
Total	33,042.37		2,973.82	5,947.64

Tax Amount (in words) : **Currency Five Thousand Nine Hundred Forty Seven and Sixty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory