

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/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. Anlen/3450/25-26	Dated 22-Nov-25
Consignee (Ship to) Credit Customers - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Baalaji 9840272701 Kmsbaalaji@gmail.Com State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment BQR-54999/-
	Reference No. & Date.	Other References 532674268436
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO YOGA TABPLUS 16/512 WITH KB AND PEN (48IN) <i>Batch : 1SZAEG0048INHA2CS6HZ</i>	84713010		46,609.32	NOS	46,609.32
CGST OUTPUT				9 %	4,194.84
SGST OUTPUT				9 %	4,194.84
Bill Details: New Ref Anlen/3450/25-26 54,999.00 <i>Dr</i>					
Total					

Amount Chargeable (in words) Currency Fifty Four Thousand Nine Hundred Ninety Nine Only						<i>E. & O.E</i>
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	46,609.32	9%	4,194.84	9%	4,194.84	8,389.68
Total	46,609.32		4,194.84		4,194.84	8,389.68

Tax Amount (in words) : Currency Eight Thousand Three Hundred Eighty Nine and Sixty 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 ,
for Dotcom Authorised Signatory

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