INVOICE

	V -						
Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.FacebotccomChennai Like Us: Www.FacebotccomChennai GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33				Invoice No. Anlen/3578/25-26 Delivery Note		Dated 2-Dec-25 Mode/Terms of Payment Pc 163090(-Noff/20 11 25)	
				ference No. & I		Rs 163980/-Neft(29.11.25) Other References	
State Name : Tamil Nadu, Code : 33 Contact : 044 40463434,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in			B	ıyer's Ordei		Utr:NEFTRATNN25333425915 Dated	
Consignee (Ship to)		_	_	spatch Doc			Note Date
D-TOOLS DEVELOPMENT CENTER PRIVATE LIMITED 4, 306, FOUNTAIN PLAZA, PANTHEON ROAD,			_				
EGMÖRE Chennai, Tamil Nadu, 600008 T: 91 44 42146859 M: 91 98406 50321 GSTIN/UIN : 33AACCD1743J1ZX			Di	spatched thr	ough	Destina	ation
State Name : Tamil Nadu, Code : 33		_	Т	erms of Del	ivery		
Buyer (Bill to) D-TOOLS DEVELOPMENT CENTER PRIVATE LIMITED							
4, 306, FOUNTAIN PLAZA, PANTHEON ROAD,							
EGMORE, Chennai, Tamil Nadu, 600008 T: 91 44 42146859 M: 91 98406 50321							
GSTIN/UIN: 33AACCD1743J1ZX State Name: Tamil Nadu, Code: 33							
Description of Goods		ı	HSN/SAC	Rate	Rate	per	Amount
				(Incl. of Tax)			
LENOVO IP SLIM 3 (TEIN)/I7-13GEN/24GB/1TB/ WIN 11 Batch: PF5YMJZG		8	34713010	80,990.00	68,635.5	59 NOS	1,37,271.18
Batch: PFSYP0M0 LENOVO BACK PACK (18%)			24740046	500.00	400	70 NO0	847.46
Batch : Primary Batch LENOVO 130 WIRELESS MOUSE (GY51C12380)			34713010			73 NOS	847.46
Batch : 156751C12380Z15N333E Batch : 15GY51C12380Z15N3QXH			34713010		423.7	73 NOS	547.40
							1,38,966.10
	CGST OU SGST OU					9 % 9 %	12,506.95 12,506.95
Bill Details:						3/8	12,000.00
New Ref ###\$785% 1,63,980.00 <i>Dr</i>							
		Total					₹ 1,63,980.00
Amount Chargeable (in words)		TOTAL 1		1			E. & O.E
Currency One Lakh Sixty Three Thousand Nine Hundred Eight	y Only	Tayabla	Con	tral Tay	Stot	te Tax	Total
		Value Ra		Amount Rate		Amou	nt Tax Amount
84713010	Total	1,38,966.10 1,38,966.10		12,506.95 12,506.95		12,506. 12,506.	
Tax Amount (in words): Currency Twenty Five Thousand Thirteen and I	Ninety pais	e 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