

INVOICE

Dotcom - (from 1-Apr-25)

No. AA / 15 Shanthi 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

Consignee (Ship to)

Credit Customers - ANNA NAGAR

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

P.Karthikeyan

9840888831

State Name : Tamil Nadu, Code : 33

Invoice No.	
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Anlen/4360/25-26

Dated

25-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.	
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Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Rate <small>(Incl. of Tax)</small>	Rate	per	Amount
LENOVO TAB (41IN)TB311XU 4G+64GLG-IN-ONS Batch : 1SZAEJ0041INH A28YC1K	84713010		11,016.10	NOS	11,016.10
CGST OUTPUT				9 %	991.45
SGST OUTPUT				9 %	991.45
Bill Details:					
New Ref Arden43802526 12,999.00 Dr					
Total					₹ 12,999.00

Amount Chargeable (in words)

Currency Twelve Thousand Nine Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	11,016.10	9%	991.45	9%	991.45	1,982.90
Total	11,016.10		991.45		991.45	1,982.90

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 causing damage of the products like lack of Knowledge ,

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Authorised Signatory

This is a Computer Generated Invoice