

INVOICE

Dotcom - (from 1-Apr-25)
 No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
 Website: Www.Dotcomstores.in
 GSTIN/UN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)

Counter Customer (Anna Nagar)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Faizal

9840896305

State Name : Tamil Nadu, Code : 33

Invoice No.

Anlen/4339/25-26

Dated

24-Jan-26

Delivery Note

Mode/Terms of Payment

Bfl Qr 1800/-

Reference No. & Date.

Other References

Ref 602410808974

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ADAPTER FOR LENOVO -ROUND TIP 65W Batch : 1SGX20K78585GM0YW48B	84713010	1 NOS 1 NOS	1,525.42	NOS	1,525.42
CGST OUTPUT			9 %		137.29
SGST OUTPUT			9 %		137.29
Total		1 NOS			₹ 1,800.00

Amount Chargeable (in words)

Currency One Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **Currency Two Hundred Seventy Four and Fifty 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice