

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 E-Mail : dotcomannanagar@gmail.com	Invoice No. Anlen/3484/25-26	Dated 24-Nov-25
	Delivery Note	Mode/Terms of Payment Ref Kb Sir
	Reference No. & Date.	Other References Ambattur Lenovo
	Buyer's Order No.	Dated
	Dispatch Doc No. Dot 34288	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Counter Customer (Anna Nagar) State Name : Tamil Nadu, Code : 33	Terms of Delivery Ref Naresh	
Buyer (Bill to) Khusal 9841064343 State Name : Tamil Nadu, Code : 33		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CADDY Batch : Primary Batch	84713010	1 NOS 1 NOS	100.00	NOS	100.00
CRUCIAL 240GB SSD SATA -BX500 Batch : 2519E9BCC319	84713010	1 NOS 1 NOS	1,694.92	NOS	1,694.92
					1,794.92
CGST OUTPUT			9 %		161.54
SGST OUTPUT			9 %		161.54
ROUNDING OFF ADJUSTMENT					
Total		2 NOS			₹ 2,118.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,794.92	9%	161.54	9%	161.54	323.08
Total	1,794.92		161.54		161.54	323.08

Tax Amount (in words) : **Currency Three Hundred Twenty Three and 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

Authorised Signatory

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