

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Wwww.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/3577/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 2-Dec-25 Mode/Terms of Payment Rs 1800/-Bfl Qr Other References Utr:570244212430 Dated Delivery Note Date Destination			
Consignee (Ship to) Counter Customer (Anna Nagar) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Mr Aravind 9841913430 State Name : Tamil Nadu, Code : 33							

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
ADAPTER FOR LENOVO -ROUND TIP 65W <i>Batch : 1SGX20K78585GM0Y0VKP</i>	84713010	1,800.00	1,525.42	NOS	1,525.42
CGST OUTPUT				9 %	137.29
SGST OUTPUT				9 %	137.29
Bill Details: New Ref Aen165752528 1,800.00 Dr					
Total					₹ 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 ,

for Dotcom

Authorised Signatory