

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.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/4186/25-26	Dated 12-Jan-26
	Delivery Note	Mode/Terms of Payment Card
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) CARD CUSTOMER (Anna Nagar) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) S.Syed Turabudeen 9841972086 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO LEGION TAB (29IN)/12G+256GGR-IN-Ons <i>Batch : 1SZACW0029INHA21DJD2</i>	84713010		29,660.17	NOS	29,660.17
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT				9 %	2,669.42
				9 %	2,669.42
					(-)0.01
Less : Bill Details: New Ref Anlen4186/25-26 34,999.00 <i>Dr</i>					
Total					

Amount Chargeable (in words) **Currency Thirty Four Thousand Nine Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,660.17	9%	2,669.42	9%	2,669.42	5,338.84
Total	29,660.17		2,669.42		2,669.42	5,338.84

Tax Amount (in words) : **Currency Five Thousand Three Hundred Thirty Eight and Eighty Four 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

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