INVOICE					
Detecm	An	oice No. <b>len/3579/2</b> livery Note	5-26 2	ated - <b>Dec</b> -	-25 ns of Payment
No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N12S GSTIN/UIN: 33AIBPK8946N12S GOntact: 044 40464343,9841464343 E-Mail: dotcomstores.in	Ref	erence No. & [	Date. O	<b>p 56</b> : ther F <b>o id B</b>	
	Bu	yer's Order	No. D	ated	
Consignee (Ship to) BAJAJ FINANCE - CREDIT	Dis	patch Doc	No. D	elivery	Note Date
State Name : Tamil Nadu, Code : 33  Buyer (Bill to)	Dis	patched thr	ough D	estina	ation
VIKRAM VJP S/O JEYAPRAKASH 5/374 7 VIJYARAJAN APRAT, TEACHER COLONY MAHARAJAN NAGAR VIRAGANUR,TAMIL NADU NOIA,Viraganur,TEACHER COLONY,MAHARAJAN NAGAR,MADURAI, TAMILNADU,625009 9843538253 State Name : Tamil Nadu, Code : 33	Ca	rms of Deli Ird If 676589	-		
Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO IDEA TAB PRO(95IN)/12GB+256GLG-ONS-PEN  Batch: 1SZAE40195INHA29YB6T	84713010	1	27,117.80	NOS	27,117.80
CGST OUTPUT SGST OUTPUT				9%	2,440.60 2,440.60
Bill Details:					
New Ref Mei057858 31,999.00 Dr					

Tax Amount (in words): Currency Four Thousand Eight Hundred Eighty One and Twenty 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