

INVOICE

Dotcom No. AA 115 Shanthy 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/3580/25-26 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 Ref Inv 3579 Other References Dated Delivery Note Date Destination
Consignee (Ship to) Counter Customer (Anna Nagar) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) VIKRAM VJP 9843538253 State Name : Tamil Nadu, Code : 33		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LENOVO IDEA TAB PRO KEYBOARD PACK - GREY <i>Batch : 1SZG38C06035HMFA67QD</i>	84713010	1 NOS 1 NOS	5,508.47	NOS	5,508.47
CGST OUTPUT			9 %		495.76
SGST OUTPUT			9 %		495.76
ROUNDING OFF ADJUSTMENT					0.01
Total		1 NOS			₹ 6,500.00

Amount Chargeable (in words)

E. & O.E

Currency Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,508.47	9%	495.76	9%	495.76	991.52
Total	5,508.47		495.76		495.76	991.52

Tax Amount (in words) : **Currency Nine Hundred Ninety One and Fifty Two 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