


INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 - 40464343, 9841464343
E-Mail: dotcommannanagar@gmail.com
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Consignee (Ship to)
Septcon Ventures
 8/16, Railway Colony, Railway Colony I Street
 Aminjikarai, Chennai, Chennai, Tamil Nadu, 600029
 9884275497
GSTIN/UIN : 33AGVPM7181M2ZJ
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Septcon Ventures
 8/16, Railway Colony, Railway Colony I Street
 Aminjikarai, Chennai, Chennai, Tamil Nadu, 600029
 9884275497
 GSTIN/UIN : 33AGVPM7181M2ZJ
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3599/25-26	Dated 4-Dec-25
Delivery Note	Mode/Terms of Payment Ref Inv-3582
Reference No. & Date.	Other References
Buyer's Order No. 2657-500	Dated 2-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N332T</i>	84713010		423.73	NOS	423.73
CGST OUTPUT			9 %		38.14
SGST OUTPUT			9 %		38.14
ROUNDING OFF ADJUSTMENT					(-)0.01
Less : <u>Bill Details:</u> New Ref  500.00 Dr					
Total					₹ 500.00

Amount Chargeable (in words) E. & O.E

Currency Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty 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

This is a Computer Generated Invoice