

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
E-Mail : Www.Dotcom.Co/dotcomChennai
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
Credit Customers - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
B.Rachana.
 9940984912
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3600/25-26	Dated 4-Dec-25
Delivery Note	Mode/Terms of Payment Bqr-21999/-
Reference No. & Date.	Other References 533674750295
Buyer's Order No.	Dated
Dispatch Doc No. 2123-2-12-25	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) Batch : 1SZAFM0706INHNY0ELXY	84713010		18,643.22	NOS	18,643.22
CGST OUTPUT				9 %	1,677.89
SGST OUTPUT				9 %	1,677.89
Bill Details:					
New Ref A/cel00002536 21,999.00 Dr					
Total					₹ 21,999.00

Amount Chargeable (in words) £. & O.E

Currency Twenty One Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010		9%	1,677.89	9%	1,677.89	3,355.78
	Total		1,677.89		1,677.89	3,355.78

Tax Amount (in words) : **Currency Three Thousand Three Hundred Fifty Five and Seventy 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