

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="#">Www.Facebook.Co/dotcomChennai</a> Website: <a href="#">Vvwww.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : <a href="#">dotcomannanagar@gmail.com</a> <a href="#">www.dotcomstores.in</a>	Invoice No. <b>Anlen/3535/25-26</b>	Dated <b>28-Nov-25</b>
	Delivery Note	Mode/Terms of Payment <b>Card</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) <b>REDSKY SOLAR TECHNOLOGIES</b> 116, FOURTH STREET KAMARAJ NAGAR AVADI CHENNAI tamil nadu - 600071 GSTIN/UIN : 33APTPR5092K1Z4 State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) <b>REDSKY SOLAR TECHNOLOGIES</b> 116, FOURTH STREET KAMARAJ NAGAR AVADI CHENNAI tamil nadu - 600071 9941505334 GSTIN/UIN : 33APTPR5092K1Z4 State Name : Tamil Nadu, Code : 33		

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO IP SLIM3/I3/8GB/512GB/W11(HMIN) Batch : 1S82X700HMINPG052FGB	84713010		33,211.86	NOS	33,211.86
LENOVO SLIM EVERYDAY BACK PACK Batch : PRIMARY BATCH	84713010		423.73	NOS	423.73
LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G5TP3	84713010		254.24	NOS	254.24
					33,889.83
				9 %	3,050.09
				9 %	3,050.09
					(-)0.01
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					
Less :					
Bill Details:					
New Ref <a href="#">Aenl000005.09</a>			39,990.00	Dr	
Total					
					₹ 39,990.00

Amount Chargeable (in words) <b>Currency Thirty Nine Thousand Nine Hundred Ninety Only</b>						E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	33,889.83	9%	3,050.09	9%	3,050.09	6,100.18
<b>Total</b>	<b>33,889.83</b>		<b>3,050.09</b>		<b>3,050.09</b>	<b>6,100.18</b>

Tax Amount (in words) : <b>Currency Six Thousand One Hundred and Eighteen paise Only</b>	
Company's PAN : <b>AIBPK8946N</b>	
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