INVOICE

No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com Consignee (Ship to) SERVICE CUSTOMER - TN LENOVO State Name: Tamil Nadu, Code: 33 Buyer (Bill to) Hari 9944247940 State Name: Tamil Nadu, Code: 33		A C C C C C C C C C	Deliver Refere Buyer's Dispate Dispate	ry Note nce No. & Da s Order No. ch Doc No.	5 3 N F Ite. C	Mode Payr Othe Dated Deliv	ec-25 e/Terms oment at r Referen		
Description of Goods and Services		HSN/S	SAC	Quantity	Rate		per	Amount	
WD 250GB NVME GREEN(SN350) Batch : 25383V800765 Service Charges for Laptops / Desktops CGST 6		84713		1 NOS 1 NOS 1 NOS	4,237. 635	5.59 9		4,237.29 635.59 4,872.88 438.56 438.56	
	Total	Total		2 NOS				₹ 5,750.00	
Amount Chargeable (in words) Currency Five Thousand Seven Hundred Fifty Only								E. & O.E	
HSN/SAC T:			Centra			tate Tax		Total	
84713010	Value 4,872.88	Ra	9%	Amount 438.56	Rate 9%	An	nount 438.56	Tax Amount 877.12	
Total	4,872.88			438.56			438.56		
Tax Amount (in words): Currency Eight Hundred Seventy Seventy 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	en and Twe	elve p	aise	Only			Auth	for Dotcom	

Authorised Signatory