

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi 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 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. LNVR/493/25-26	Dated 26-Jan-26
		Mode/Terms of Payment Card # 30999/-
	Reference No. & Date.	Other References 6m Emi
	Buyer's Order No.	Dated
Buyer (Bill to) Kavitha Ph:9962035533 State Name : Tamil Nadu, Code : 33	Terms of Delivery C.Discount # 1500	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IDEA TAB PRO(95IN)/12GB+256GLG-ONS-PEN <i>Batch : 1SZAE40195INHA2B14F1</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS	1 NOS	26,270.34	NOS	26,270.34
			1 NOS	1 NOS			
						9 %	2,364.33
						9 %	2,364.33
Total			1 NOS	1 NOS			30,999.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Thousand Nine Hundred Ninety Nine Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,270.34	9%	2,364.33	9%	2,364.33	4,728.66
Total:	26,270.34		2,364.33		2,364.33	4,728.66

Tax Amount (in words) : **Currency Four Thousand Seven Hundred Twenty Eight and Sixty Six 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice