

INVOICE

<p>Dotcom 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 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com</p> <hr/> <p>Consignee (Ship to) CARD CUSTOMER - VR LENOVO State Name : Tamil Nadu, Code : 33</p> <hr/> <p>Buyer (Bill to) Mr . DEBASHISH PATTNAIK 9962344970 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</p>	Invoice No. LNVR/415/25-26	Dated 13-Dec-25
	Delivery Note	Mode/Terms of Payment Card
	Reference No. & Date.	Other References Ref Invoi - 413
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : Currency Forty Five and Seventy 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

for Dotcom

Authorised Signatory