

## INVOICE

**Dotcom**

No. AA 115 Shanthy Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
 Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : dotcomannanagar@gmail.com

Consignee (Ship to)

**SERVICE CUSTOMER - TTK LENOVO**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Venkat**

9962532050, 9962532050

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**Anlen/3455/25-26**

Dated

**22-Nov-25**

Delivery Note

Mode/Terms of Payment

**Credit Customer**

Reference No. &amp; Date.

Other References

**Dot: 34121**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>BATTERY FOR DELL (39DY5)</b> Batch : CN039DY5SLW0037R405IA08	84713010	<b>1 NOS</b> 1 NOS	2,500.00	2,118.64	NOS	<b>2,118.64</b>
2	<b>Service Charge (Laptops/desktops /printers) New</b>	84713010					<b>635.59</b>
							2,754.23
	<b>CGST OUTPUT</b>				9 %		<b>247.88</b>
	<b>SGST OUTPUT</b>				9 %		<b>247.88</b>
	<b>ROUNDING OFF ADJUSTMENT</b>						<b>0.01</b>
Total			<b>1 NOS</b>				<b>₹ 3,250.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Three Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,754.23	9%	247.88	9%	247.88	495.76
<b>Total</b>	<b>2,754.23</b>		<b>247.88</b>		<b>247.88</b>	<b>495.76</b>

Tax Amount (in words) : **Currency Four Hundred Ninety 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

This is a Computer Generated Invoice