

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.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. Anlen/4204/25-26		Dated 12-Jan-26	
Consignee (Ship to) Credit Customers - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Balaji 9962713660 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment Bgr-2500	
		Reference No. & Date.		Other References 117094065292	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
ADAPTER FOR LENOVO -ROUND TIP 65W <i>Batch : 1SGX20K78585GM10YHA3</i>	84713010		1,483.05	NOS	1,483.05
LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N70NR</i>	84713010		635.59	NOS	635.59
					2,118.64
				9 %	190.67
				9 %	190.67
					0.02
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					

Bill Details:

New Ref [Anlen/4204/25-26](#) 2,500.00 Dr

Total					₹ 2,500.00
-------	--	--	--	--	-------------------

Amount Chargeable (in words) E. & O.E
Currency Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,118.64	9%	190.67	9%	190.67	381.34
Total	2,118.64		190.67		190.67	381.34

Tax Amount (in words) : **Currency Three Hundred Eighty One and Thirty Four 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 ,

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice