

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Wwww.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/4251/25-26		Dated 17-Jan-26	
Consignee (Ship to) Credit Customers - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Ashwin 9962723286 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment Bgr-1800	
		Reference No. & Date.		Other References 638330724272	
		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 : 1SGX20K78585GM0YW48A</i>	84713010		1,525.42	NOS	1,525.42
CGST OUTPUT				9 %	137.29
SGST OUTPUT				9 %	137.29
Bill Details:					
New Ref AIBPK8946N 1,800.00 Dr					
Total ₹ 1,800.00					

Amount Chargeable (in words) Currency One Thousand Eight Hundred Only E. & O.E					
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount	
84713010	1,525.42	9% 137.29	9% 137.29	274.58	
Total	1,525.42	137.29	137.29	274.58	

Tax Amount (in words) : Currency Two Hundred Seventy Four and Fifty Eight 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	