

INVOICE

Dotcom No. AA 115 Shanthy 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/3568/25-26		Dated 1-Dec-25	
Consignee (Ship to) Credit Customers - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Parthiban.P.K 9962964167 Parthidk2073000@gmail.Com 26/29, Hyper Garden 2nd St Krishna Doss Road, Perambur Chennai State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment Bqr-33K	
		Reference No. & Date.		Other References 114954445024	
		Buyer's Order No. 2654		Dated 1-Dec-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO AIO - 5FIN N100/8GB/512GB/W11 <i>Batch : 1SF0J6005FINYJ025B9P</i>	84713010		27,966.10	NOS	27,966.10
CGST OUTPUT				9 %	2,516.95
SGST OUTPUT				9 %	2,516.95
Bill Details: New Ref Anlen/3568/25-26 33,000.00 <i>Dr</i>					
Total ₹ 33,000.00					

Amount Chargeable (in words) Currency Thirty Three Thousand Only <i>E. & O.E</i>					
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount	
84713010	27,966.10	9% 2,516.95	9% 2,516.95	5,033.90	
Total	27,966.10	2,516.95	2,516.95	5,033.90	

Tax Amount (in words) : Currency Five Thousand Thirty Three and Ninety 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	

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