INVOICE

087

Dotcom No. AA 115 Shanthi Colon	·								
	NV	087		Invoice No. LNVR/395/25-26		Dated 24-Nov-2			
Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in		Delivery Note Reference No. & Date.			Mode/Terms of Payment Card - 68000				
				ence No. & Da	ate.	Other References		es	
GSTIN/UIN: 33AIBPK8946		Buyer's Order No. Dispatch Doc No.			Dated				
State Name: Tamil Nadu, Code: 33 Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com www.dotcomstores.in						Delivery Note Date		ate	
			Dispatched through			Destination			
Buyer (Bill to) Mr . DR . SHAHEER AHM NO : 133 , 3 RD FLOOR, I PUDUCHERRY, 605001, 9 State Name : Tamil	LAPORTE STREET ,		Term	s of Delivery		-			
	Description of Goods			HSN/	SAC	Quantity		Amount	
LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11 Batch : 1S83K100CJINPF5NNYF6 LENOVO BACK PACK (18%) Batch : Primary Batch					84713010			57,203.39 423.73	
								57,627.12	
CGST SGST Less: ROUNDING OFF ADJUS				UT				5,186.45 5,186.45 (-)0.02	
,									
				Гotal		2 NOS	₹	68,000.00	
Amount Chargeable (in words) Currency Sixty Eight The	ousand Only			Гotal		2 NOS	₹	68,000.00 E. & O.E	
Amount Chargeable (in words)		Taxable		Fotal al Tax	s	2 NOS	₹	<u> </u>	
Amount Chargeable (in words) Currency Sixty Eight The		Taxable Value 57,627,12		'	Rate	tate Tax Amount		E. & O.E	

Tax Amount (in words): Currency Ten Thousand Three Hundred Seventy Two 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, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory