

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

 Like Us : Www.Facebook.Co/dotcomChennai

 Website: Www.Dotcomstores.in

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 40464343,9841464343

 E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Buyer (Bill to)

R.J.VIGNESH

PH # 9994232844

State Name : Tamil Nadu, Code : 33

Invoice No.

LNTN/384/25-26

Dated

26-Jan-26

Mode/Terms of Payment

CARD RS:21999/-

Other References

REF:10671004 - 1K DIS

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IDEA TAB WITH PEN 8GB +256GB (06IN)	84713010	1 NOS	18,643.22	NOS	18,643.22
				9 %		1,677.89
				9 %		1,677.89
						21,999.00

Amount Chargeable (in words)

E. & O.E

**Currency Twenty One Thousand Nine Hundred
Ninety Nine 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 and refunded .Subject to Chennai Jurisdiction only.

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Authorised Signatory

This is a Computer Generated Invoice