

# INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>LNTN/384/25-26</b>	Dated <b>26-Jan-26</b>
		Mode/Terms of Payment <b>CARD RS:21999/-</b>
	Reference No. & Date.	Other References <b>REF:10671004 - 1K DIS</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>R.J.VIGNESH</b> PH # 9994232844 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

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

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.

**for Dotcom - (from 1-Apr-25)**

Authorised Signatory

This is a Computer Generated Invoice