INVOICE						
Dotcom		Invoice No. Anlen/3513/25-26		Dated 27-Nov-25		
No. AA 115 Shanthi Colony Anna Nagar, Chennal 600040 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			Э	Mode/Terms of Payment Cash		
State Name : Tamil Nadu, Code : 33 ⊃ontact : 044 40464343,98411464343 ≣-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	_	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through		Other References Dated Delivery Note Date Destination		
Consignee (Ship to)	_					
Counter Customer (Anna Nagar) State Name : Tamil Nadu, Code : 33	_					
Buyer (Bill to) Sree Thiruvoteeswarar Free High School 04425322539 No-1, E.V.K. Sampath Salai Choolai, Chennai-112 State Name : Tamil Nadu, Code : 33	_	erms of Del				
Description of Goods	HSN/SAC	(Incl. of Tax)	Rate	per	Amount	
LENOVO TAB M10 PLUS (92IN) 6+128 Batch : 1SZAAN0192INHA1V524F	8471301		12,457.	63 NOS	12,457.63	
CGST OUTPUT SGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT Bill Details:				9 % 9 %	1,121.19 1,121.19 (-)0.01	
New Ref (Medition) 14,700.00 Dr						

Total ₹ 14,700.00

Amount Chargeable (in words)

Currency Fourteen Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	12.457.63	9%	1.121.19	9%	1.121.19	2.242.38
Total	12,457.63		1,121.19		1,121.19	2,242.38

Tax Amount (in words): Currency Two Thousand Two Hundred Forty Two and Thirty 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