

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi 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/4301/25-26		Dated 22-Jan-26	
Consignee (Ship to) Credit Customers - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) V.Vijaya Kumar 6369103101 Hk643249@gmail.Com 07/1270, Poompuhar Nagar, Kolathur, Chennai-99 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment Bqr-36500/-	
		Reference No. & Date.		Other References 602289167334	
		Buyer's Order No.		Dated	
		Dispatch Doc No. 2183		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO IP SLIM 3/R3-7320U/8GB/512GB/W11(MDIN) <i>Batch : 1S82XQ00MDINPF5ZHKSD</i>	84713010		30,338.98	NOS	30,338.98
LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010		423.73	NOS	423.73
LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G8FJN</i>	84713010		169.49	NOS	169.49
					30,932.20
CGST OUTPUT					9 %
SGST OUTPUT					9 %
					2,783.90
					2,783.90
Bill Details: New Ref Anlen/4301/25-26 36,500.00 Dr					
Total ₹ 36,500.00					

Amount Chargeable (in words) Currency Thirty Six Thousand Five Hundred Only						E. & O.E	
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
84713010	30,932.20	9%	2,783.90	9%	2,783.90	5,567.80	
Total	30,932.20		2,783.90		2,783.90	5,567.80	

Tax Amount (in words) : Currency Five Thousand Five Hundred Sixty Seven and Eighty 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 - (from 1-Apr-25) Authorised Signatory	

This is a Computer Generated Invoice