INVOICE

087

Dotcom
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Anna Nagar, Chennai 600040
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Like Us : Www.Facebook.Co/dotcomChennai
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GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
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Invoice No. **AE LN/179/25-26**	Dated **4-Dec-25**
Delivery Note	Mode/Terms of Payment **OMO- 70800.30/-**
Reference No. & Date.	Other References **REF- LENO1000690134**
Buyer's Order No. **OF- 175**	Dated **4-Dec-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
ROSHAN RAM. M
No.54 MURUGAN KOVIL STREET, UNION
CARBIDE COLONY, SARA NAGAR, OLD
PALLAVARAM, CHENNAI- 117, 6369924977
State Name : Tamil Nadu, Code : 33

Terms of Delivery
PAYTM QR-1000

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11	84713010	**1 NOS**	**61,432.20**
Batch : **1S83JC00EFINMP2T57HT**		1 NOS	
LENOVO SLIM EVERYDAY BACK PACK	84713010	**1 NOS**	**423.73**
Batch : **PRIMARY BATCH**		1 NOS	
LENOVO M210 RGB GAMING MOUSE	84713010	**1 NOS**	**847.46**
Batch : **1SGY51M74265Z11Z04SD**		1 NOS	
			62,703.39
CGST OUTPUT			**5,643.31**
SGST OUTPUT			**5,643.31**
Less : ***OMO - DISCOUNT ALLOWED***			**(-)2,189.70**
Total		**3 NOS**	**₹ 71,800.31**

Amount Chargeable (in words) *E. & O.E*
Currency Seventy One Thousand Eight Hundred and Thirty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,703.39	9%	5,643.31	9%	5,643.31	11,286.62
Total	**62,703.39**		**5,643.31**		**5,643.31**	**11,286.62**

Tax Amount (in words) : **Currency Eleven Thousand Two Hundred Eighty Six and Sixty Two paise Only**

Company's PAN : **AIBPK8946N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice