

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/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. AE LN/207/25-26	Dated 24-Jan-26
		Mode/Terms of Payment Refer Bill:200
	Reference No. & Date.	Other References Cash:500/-
	Buyer's Order No.	Dated
Buyer (Bill to) COUNTER CUSTOMER - AERO LENOVO Hariprasad A G, PH:6374466548 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i> CGST OUTPUT SGST OUTPUT <i>Less : ROUNDING OFF ADJUSTMENT</i>	84713010	1 NOS 1 NOS	1 NOS 1 NOS	423.73	NOS	423.73
						9 %	38.14
						9 %	38.14
							(-)0.01
	Total		1 NOS	1 NOS			500.00

Amount Chargeable (in words)

E. & O.E

Currency Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
423.73	9%	38.14	9%	38.14	76.28
Total:		38.14		38.14	76.28

 Tax Amount (in words) : **Currency Seventy Six and Twenty Eight 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice