

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/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

Buyer (Bill to)

COUNTER CUSTOMER - AERO LENOVO

Hariprasad A G, PH:6374466548

State Name : Tamil Nadu, Code : 33

Invoice No.
AE LN/207/25-26

Dated
24-Jan-26

Mode/Terms of Payment
Refer Bill:200

Other References
Cash:500/-

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

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

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Authorised Signatory

This is a Computer Generated Invoice