

## INVOICE

087

**Dotcom**

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [www.facebook.com/dotcomChennai](http://www.facebook.com/dotcomChennai)  
 Website: [www.dotcomstores.in](http://www.dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : dotcomannanagar@gmail.com  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**Dhinesh**

7010882838, T Nagar  
 State Name : Tamil Nadu, Code : 33

Invoice No.

**EA/731/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**4-Dec-25**

Mode/Terms of Payment  
**Cash 60000+ Bajaj Qr 8500**

Other References

**UPI 115105480077**

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO IP SLIM 5 (ACIN)/U5-125H/16GB/512GB/ WIN 11</b> Batch : 1S83DC00ACINMP2S6YGA	84713010	<b>1 NOS</b> 1 NOS	<b>57,203.39</b>
<b>LENOVO SLIM EVERYDAY BACK PACK</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	<b>423.73</b>
<b>LENOVO 120 WIRED MOUSE (GY51L52636)</b> Batch : 1SGY51L52636Z14G7P92	84713010	<b>1 NOS</b> 1 NOS	<b>423.73</b>
			58,050.85
			<b>CGST OUTPUT</b>
			<b>SGST OUTPUT</b>
Less : <b>ROUNDING OFF ADJUSTMENT</b>			<b>5,224.59</b>
			<b>5,224.59</b>
			<b>(-)0.03</b>
Total		<b>3 NOS</b>	<b>₹ 68,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Eight Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	58,050.85	9%	5,224.59	9%	5,224.59	10,449.18
<b>Total</b>	<b>58,050.85</b>		<b>5,224.59</b>		<b>5,224.59</b>	<b>10,449.18</b>

Tax Amount (in words) : **Currency Ten Thousand Four Hundred Forty Nine and Eighteen 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 ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

**for Dotcom**

Authorised Signatory

This is a Computer Generated Invoice