

## INVOICE

**Dotcom**  
No. A15 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
GSTIN : 33AABH9849N1ZS  
State Name : Tamil Nadu Code : 33  
Phone : 044-40464343, 98446464343  
E-Mail : [dotcomannaagar@gmail.com](mailto:dotcomannaagar@gmail.com)  
[www.Dotcomstores.in](http://www.Dotcomstores.in)

Consignee (Ship to)  
**CARD CUSTOMER ( Anna Nagar)**  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**R.K.Vijay Bharadwaj**  
7092438499  
Bharathiac2483@gmail.Com  
17/39, 2nd Main St, Lenin Nagar  
Ambattur, Ch-53  
State Name : Tamil Nadu, Code : 33

Invoice No. <u>Anlen/4261/25-26</u>	Dated <b>18-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Card</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

## Terms of Delivery

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>LENOVO IP AMD (W4IN)/R5-7520U/16GB/512GB/ WIN 11</b> <i>Batch : 1S82XQ00W4INPF5XQMP5</i>	84713010		38,983.05	NOS	<b>38,983.05</b>
<b>LENOVO BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010		423.73	NOS	<b>423.73</b>
<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> <i>Batch : 1SGY51C12380Z15N486D</i>	84713010		423.73	NOS	<b>423.73</b>
					39,830.51
					<b>3,508.47</b>
					<b>3,508.47</b>
<i>Less :</i>			9 %		<b>(-847.46</b>
			9 %		<b>0.01</b>
<b>Bill Details:</b>					
New Ref <i>Lenovo</i>	46,000.00	Dr			

Amount Chargeable (in words) **Currency Forty Six Thousand Only** Total **₹ 46,000.00** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,983.05	9%	3,508.47	9%	3,508.47	7,016.94
		<b>Total</b>	<b>38,983.05</b>	<b>3,508.47</b>	<b>3,508.47</b>	<b>7,016.94</b>

**Tax Amount (in words) : Currency Seven Thousand Sixteen and Ninety Four 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 ,

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Authorised Signatory