

**INVOICE**

<p><b>Dotcom</b>          No. AA 115 Shanthi Colony          Anna Nagar, Chennai 600040          CALL : 40464343          Like Us : <a href="https://www.facebook.com/dotcomchennai">www.facebook.com/dotcomchennai</a>          Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a>          GSTIN/UIN: 33AA1BPK946N12S          State Name : Tamil Nadu, Code : 33          Contact : 044 40464343, 9841464343          E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>  <a href="http://www.dotcomstores.in">www.dotcomstores.in</a></p>	<table border="1"> <tr> <td>Invoice No. <b>Anlen/4261/25-26</b></td><td>Dated <b>18-Jan-26</b></td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment <b>Card</b></td></tr> <tr> <td>Reference No. &amp; Date.</td><td>Other References</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	Invoice No. <b>Anlen/4261/25-26</b>	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	
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<p>Consignee (Ship to)  <b>CARD CUSTOMER ( Anna Nagar)</b>          State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>R.K.Vijay Bharadwaj</b>          7092438499          Bharathiac2483@gmail.Com          17/39, 2nd Main St, Lenin Nagar          Ambattur, Ch-53          State Name : Tamil Nadu, Code : 33</p>															

Description of Goods	HSN/SAC	Rate <small>(Incl. of Tax)</small>	Rate	per	Amount
LENOVO IP AMD (W4IN)/R5-7520U/16GB/512GB/ WIN 11 Batch : 1S82XQ00W4INPF5XQMPS	84713010		38,983.05	NOS	38,983.05
LENOVO BACK PACK (18%) Batch : Primary Batch	84713010		423.73	NOS	423.73
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N486D	84713010		423.73	NOS	423.73
					39,830.51
<b>CGST OUTPUT</b>				9 %	3,508.47
<b>SGST OUTPUT</b>				9 %	3,508.47
Less : <b>Lenovo Brand Support Gst</b>					(-)847.46
<b>ROUNDING OFF ADJUSTMENT</b>					0.01
<b>Bill Details:</b>					
New Ref     A/en#20012535        46,000.00   Dr					
Total					₹ 46,000.00

Amount Chargeable (in words)	E. & O.E
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**Currency Forty Six Thousand Only**

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

for Dotcom

Authorized Signatory

This is a Computer Generated Invoice