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/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Invoice No. **Anlen/4338/25-26**	Dated **24-Jan-26**
Delivery Note	Mode/Terms of Payment **Neft-178980**
Reference No. & Date.	Other References **YESIG60230272642**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
AJANTHA RADHA EARTH MOVERS PRIVATE LIMITED
264/6,anbu colony,100 feet road,
7th Avenue, Annanagar West
Chennai-600040
7305902901
8939161483
GSTIN/UIN : 21AAYCA9481E1ZB
State Name : Odisha, Code : 21

Buyer (Bill to)
AJANTHA RADHA EARTH MOVERS PRIVATE LIMITED
KHATA NO.210/180, PLOT NO.888, TALCHER,
Baghuabol, Talcher, Angul, Odisha, 759100
9962911192
89391 61483 / 7305902901
GSTIN/UIN : 21AAYCA9481E1ZB
State Name : Odisha, Code : 21

Description of Goods and Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO IP SLIM 3 I5 16GB/1TB/W11 (HSIN) *Batch* : 1S83K100HSINPF5P6VRY	84713010		57,194.92	NOS	**57,194.92**
LENOVO BACK PACK (18%) *Batch* : Primary Batch	42021290		423.73	NOS	**847.46**
LENOVO 130 WIRELESS MOUSE (GY51C12380) *Batch* : 1SGY51C12380Z15N482C *Batch* : 1SGY51C12380Z15N483T	84716060		423.73	NOS	**847.46**
LENOVO IP AMD (W4IN)/R5-7520U/16GB/512GB/ WIN 11 *Batch* : 1S82XQ00W4INPF5Y2FXK	84713010		38,135.59	NOS	**38,135.59**
LENOVO IC TOWER(51IN)/I7-13620H/16GB/1TB/ WIN 11/DESKTOP *Batch* : 1S90XW0051INPG05ASDB	84715000		50,847.46	NOS	**50,847.46**
LENOVO L24-4C 23.8 LCD MONITOR (D24238FL0) - 67DDKAC6IN *Batch* : 1S67DDKAC6INURHR6KYW	85285200		7,194.92	NOS	**7,194.92**
					1,55,067.81
OUTPUT IGST			*18*	*%*	**27,302.04**
Less : ***Lenovo Brand Support Igst***	998511				**(-)3,389.83**
Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.02**
Total					₹ **1,78,980.00**

Bill Details:
New Ref Anlen/4338/25-26 1,78,980.00 *Dr*

Amount Chargeable (in words) *E. & O.E*
Currency One Lakh Seventy Eight Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	95,330.51	18%	17,159.50	17,159.50
42021290	847.46	18%	152.54	152.54
84716060	847.46	18%	152.54	152.54
84715000	50,847.46	18%	9,152.54	9,152.54
85285200	7,194.92	18%	1,295.09	1,295.09
998511	(-)3,389.83	18%	(-)610.17	(-)610.17
Total	**1,51,677.98**		**27,302.04**	**27,302.04**

Tax Amount (in words) : **Currency Twenty Seven Thousand Three Hundred Two and 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice