

# INVOICE

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
Contact : 044 - 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: [dotcommannanagar@gmail.com](mailto:dotcommannanagar@gmail.com)  
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Consignee (Ship to)  
**Credit Customers - ANNA NAGAR**  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)  
**S.Sharan**  
 7338796716  
 Sharan20068306@gmail.Com  
 AA9, Lutheran Garden Police Quets  
 Kilpauk, Ch-10  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/4214/25-26</b>	Dated <b>13-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>BQR-84K-67952546212</b>
Reference No. & Date.	Other References <b>Bqr-50990-601396048227</b>
Buyer's Order No. <b>2711-10K-BQR-601218217272</b>	Dated <b>12-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>Bar-500-637902553360</b>	

Description of Goods	HSN/SAC	Rate <small>(Incl. of Tax)</small>	per	Amount
LENOVO LOQ (U3IN)I7-14TH GEN/32GB/1TB/RTX5060/ W11 Batch : 1S83JE00U3INMP2SYMRL	84713010		NOS	1,22,449.15
LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	84713010		NOS	423.73
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N70R1	84713010		NOS	423.73
<b>CGST OUTPUT</b>			9 %	11,096.70
<b>SGST OUTPUT</b>			9 %	11,096.70
<b>ROUNDING OFF ADJUSTMENT</b>				(-)0.01
Total				₹ 1,45,490.00

New Ref    Aiden/A2142536                  1,45,490.00      Dr

Amount Chargeable (in words)	E. & O.E
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**Currency One Lakh Forty Five Thousand Four Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,23,296.61	9%	11,096.70	9%	11,096.70	22,193.40
<b>Total</b>	<b>1,23,296.61</b>		<b>11,096.70</b>		<b>11,096.70</b>	<b>22,193.40</b>

Tax Amount (in words) : **Currency Twenty Two Thousand One Hundred Ninety Three and Forty 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