

INVOICE

Dotcom 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/4194/25-26	Dated 12-Jan-26
	Delivery Note	Mode/Terms of Payment Card
	Reference No. & Date.	Other References Icb-4249.50
	Buyer's Order No. 2710-Bqr-1K-6001184586859 Dispatch Doc No.	Dated 11-Jan-26 Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO LOQ RX9 I5/24GB/512GB/W11 (8KIN) <i>Batch : 1S83DV018KINDX001BP3</i>	84713010		72,449.15	NOS	72,449.15
LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010		423.73	NOS	423.73
CGST OUTPUT					72,872.88
SGST OUTPUT					6,558.56
					9 %
					9 %
					6,558.56
					6,558.56
Bill Details:					
New Ref <small>Aten4940526</small>	85,990.00	Dr			
Total					₹ 85,990.00

Amount Chargeable (in words) E. & O.E

Currency Eighty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,872.88	9%	6,558.56	9%	6,558.56	13,117.12
Total	72,872.88		6,558.56		6,558.56	13,117.12

Tax Amount (in words) : **Currency Thirteen Thousand One Hundred Seventeen and Twelve 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

 Authorised Signatory