

INVOICE

No. AA / 15 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/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

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
C.Dinesh
 7358490792
 Dillusparko@gmail.Com
 Tor Flat, Ground Floor, Play Ground St
 Kilpauk Colony, Kilpauk, Ch-10
 State Name : Tamil Nadu, Code : 33

Delivery Note

Delivery Note

Reference No. & Date.

Buyer's Order No.
2710-Bgr-1K-6001184586859

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
12-Jan-26

Mode/Terms of Payment

Card

Other References
Icb-4249.50

Dated
11-Jan-26

Delivery Note Date	
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Destination

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

Amount Chargeable (in words)

Currency Eighty Five Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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

Authorized Signatory

This is a Computer Generated Invoice