

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>LNEC/289/25-26</b>	Dated <b>18-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>OMO</b>
	Reference No. & Date.	Other References <b>REF INV 288</b>
	Buyer's Order No. <b>LEN1000723111</b>	Dated <b>18-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>SARAN KUMAR S</b> 7418547650 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LOQ GAMING BACK PACK</b> <i>Batch : PRIMARY BATCH</i>  <div style="text-align: right;"> <b>CGST OUTPUT</b>  <b>SGST OUTPUT</b>  <b>DISCOUNT ALLOWED</b> </div> <i>Less :</i>	84713010	<b>1 NOS</b> 1 NOS	0.94	NOS	<b>0.94</b>  <b>0.08</b> <b>0.08</b> <b>(-)1.10</b>
Total			<b>1 NOS</b>			

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	0.94	9%	0.08	9%	0.08	0.16
<b>Total</b>	<b>0.94</b>		<b>0.08</b>		<b>0.08</b>	<b>0.16</b>

Tax Amount (in words) : **Sixteen 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory

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