INVOICE

087

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. **AE LN/175/25-26**	Dated **23-Nov-25**
Delivery Note	Mode/Terms of Payment **OMO- 92140.50/-**
Reference No. & Date.	Other References **REF- LEN1000682985**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)
SKARDUINO LABS
Ground Floor, 122, Krishnan Kovil Street,
Nanguneri, Padmaneri, Tirunelveli,Tamil Nadu,
627502, 7708382817
GSTIN/UIN : 33GGBPS9806P1ZM
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO LOQ (A5IN)/I7-13GEN/16GB/512GB/RTX4050/ W 11 *Batch* : **1S83DV01A5INDX002SYL**	84713010	**1 NOS** 1 NOS	**81,347.46**
LENOVO SLIM EVERYDAY BACK PACK *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	**847.46**
			82,194.92
CGST OUTPUT			**7,397.54**
SGST OUTPUT			**7,397.54**
Less : ***OMO - DISCOUNT ALLOWED***			**(-)4,849.50**
Total		**2 NOS**	**₹ 92,140.50**

Amount Chargeable (in words) *E. & O.E*
Currency Ninety Two Thousand One Hundred Forty and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	82,194.92	9%	7,397.54	9%	7,397.54	14,795.08
Total	**82,194.92**		**7,397.54**		**7,397.54**	**14,795.08**

Tax Amount (in words) : **Currency Fourteen Thousand Seven Hundred Ninety Five and Eight paise Only**

Company's PAN : **AIBPK8946N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice