

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="#">Www.Facebook.Co/dotcomChennai</a> Website: <a href="#">Wwww.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com <a href="#">www.dotcomstores.in</a>		Invoice No. <b>Anlen/3587/25-26</b> Delivery Note Reference No. & Date. Buyer's Order No. <b>2655 (RS 78000/- card)</b> Dispatch Doc No. Dispatched through Terms of Delivery		Dated <b>3-Dec-25</b> Mode/Terms of Payment <b>Rs 48200/- Card</b> Other References Dated <b>1-Dec-25</b> Delivery Note Date Destination	
Consignee (Ship to) <b>CARD CUSTOMER ( Anna Nagar)</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>S Abinesh Lakshwin</b> 7708835887/8925065887 Slathamuthu@gmail.Com 24-1b, Krishna Plutus Apartments, P.C. Hostel Road, Chetpet Chennai-600031 State Name : Tamil Nadu, Code : 33					

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>LENOVO LOQ (BHIN)I7-13GEN/16GB/1TB/RTX4060/ WIN 11</b> Batch : 1S83DV01BHINMP2SYWSJ	84713010	1,11,011.00	94,077.12	NOS	<b>94,077.12</b>
<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> Batch : 1SGY51C12380Z15N3QWY	84713010	500.00	423.73	NOS	<b>423.73</b>
<b>LENOVO LOQ GAMING BACK PACK</b> Batch : PRIMARY BATCH	84713010	1,500.00	1,271.19	NOS	<b>1,271.19</b>
<b>CRUCIAL 16GB DDR5 LAPTOP RAM</b> Batch : EB2A9C23	84713010	15,000.00	12,711.86	NOS	<b>12,711.86</b>
					1,08,483.90
<b>CGST OUTPUT</b>					
<b>SGST OUTPUT</b>					
<b>Lenovo Brand Support Gst</b>					
Less :					
<b>Bill Details:</b>					
New Ref <a href="#">Anlen/3587/25-26</a> 1,23,200.00 Dr					
<b>Total</b>					<b>₹ 1,23,200.00</b>

Amount Chargeable (in words) E. & O.E  
**Currency One Lakh Twenty Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,04,406.78	9%	9,396.61	9%	9,396.61	18,793.22
<b>Total</b>	<b>1,04,406.78</b>		<b>9,396.61</b>		<b>9,396.61</b>	<b>18,793.22</b>

Tax Amount (in words) : **Currency Eighteen Thousand Seven Hundred Ninety Three and Twenty Two 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  
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 Authorised Signatory

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