

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : [Www.Facebook.Co/dotcomChennai](https://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

Buyer (Bill to)

PRECIA MOLEN INDIA PVT LTD

FORMERLY NOVA WEIGHT INDIA LTD, DP.55,
 SIDCO INDUSTRIAL ESTATE,
 THIRUMAZHISAI CHENNAI-600124, TEL
 -914426810525/35/75, Itsupport@preciamolen.in
 CIN U29309TN1995PTC033931
 GSTIN/UIN : 33AACN2003M1ZW
 State Name : Tamil Nadu, Code : 33

| | | |
|-----------------------|-----------------------|--|
| Invoice No. | LNVR/490/25-26 | Dated 24-Jan-26 |
| | | Mode/Terms of Payment Card # 20999/- |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|-----------|---|----------|----------|--------------|-----------|-----|------------------|
| | | | Shipped | Billed | | | |
| 1 | LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) <i>Batch : (1S)ZAFM0706INHNY0EFS1</i> | 84713010 | 1 NOS | 1 NOS | 18,642.37 | NOS | 18,642.37 |
| | | | 1 NOS | 1 NOS | | | |
| | | | | | 9 % | | 1,601.62 |
| | | | | | 9 % | | 1,601.62 |

continued to page number 2

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INVOICE(Page 2)

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Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|--------|---|---------|--------------|--------------|------|-----|------------------|
| | | | Shipped | Billed | | | |
| | Less : LENOVO TAB ACTIVATION SUPPORT Gst | | | | | | (-)846.61 |
| Total | | | 1 NOS | 1 NOS | | | 20,999.00 |

Amount Chargeable (in words)

E. & O.E

Currency Twenty Thousand Nine Hundred Ninety Nine Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|-------------------------|-------------|-----------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 17,795.76 | 9% | 1,601.62 | 9% | 1,601.62 | 3,203.24 |
| Total: 17,795.76 | | 1,601.62 | | 1,601.62 | 3,203.24 |

Tax Amount (in words) : **Currency Three Thousand Two Hundred Three and Twenty Four 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 Damage. Goods once sold will not be taken back and refunded. Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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