

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 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	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	
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 : 33AAACN2003M1ZW State Name : Tamil Nadu, Code : 33		

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
	CGST OUTPUT					9 %	1,601.62
	SGST OUTPUT					9 %	1,601.62

continued to page number 2

This is a Computer Generated Invoice

INVOICE(Page 2)

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Wwww.Facebook.Co/dotcomChennai Website:Wwww.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. LNVR/490/25-26	Dated 24-Jan-26
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 : 33AAACN2003M1ZW State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Mode/Terms of Payment Card # 20999/-
	Buyer's Order No.	Other References
	Terms of Delivery	Dated

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:		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

This is a Computer Generated Invoice