

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. Anlen/4383/25-26		Dated 26-Jan-26	
Consignee (Ship to) OMO PAYMT CUSTOMER State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Abdur Rahman.M 7904411905 542017503@svdentalcollege.Com State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment LEN1000732228	
		Reference No. & Date.		Other References Online-92141.71/-	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO LOQ (A5IN)/I7-13GEN/16GB/512GB/RTX4050/ W 11 Batch : 1S83DV01A5INDX004LA6	84713010		84,144.92	NOS	84,144.92
LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	84713010		423.73	NOS	423.73
LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G8EEG	84713010		169.49	NOS	169.49
					84,738.14
CGST OUTPUT					9 %
SGST OUTPUT					9 %
OMO - DISCOUNT ALLOWED					
					7,626.43
					7,626.43
					(-)7,849.29
Less : Bill Details: New Ref Anlen/4383/25-26 92,141.71 Dr					
Total					₹ 92,141.71

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	84,738.14	9%	7,626.43	9%	7,626.43	15,252.86
Total	84,738.14		7,626.43		7,626.43	15,252.86

Tax Amount (in words) : **Currency Fifteen Thousand Two Hundred Fifty Two and Eighty Six 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 ,

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Authorised Signatory

This is a Computer Generated Invoice