	INVOICE							
Dotcom  No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in				ice No. n/3467/2		Dated <b>23-Nov-25</b>		
				Delivery Note			Mode/Terms of Payment LEN1000682904	
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com			Refere	ence No. & D			References -78841.45	
www.dotcomstores.in			Buye	er's Order	No.	ated		
Consignee (Ship to) OMO PAYMT CUSTOMER			Dispa	atch Doc	No.	elivery	Note Date	
State Name : Tamil Nadu, Code : 33			Dispatched through			Destination		
Buyer (Bill to)								
N.Mariappan 8007773475 Enmariappan@gmail.Com 4/9, Indira Arcade, Jai Nagar 1st Main Road			Term	ns of Deli	very			
Arumbakkam, Ch-106 State Name : Tamil Nadu, Code : 33								
Description of Goods		HSN/SA	- I	Rate	Rate	per	Amount	
LENOVO LOQ RX9 I5 16GB/512GB/W11/RTX 309  Batch: 1883DV01A9INMP2SPSTF	50 (A9IN)	847130	1,		69,483.90	NOS	69,483.90	
LENOVO SLIM EVERYDAY BACK PACK		847130	10	500.00	423.73	NOS	423.73	
Batch: PRIMARY BATCH LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch: 18GY51C12380215N30X9		847130	10		423.73	NOS	423.73	
							70,331.36	
Less:	CGST OUTPUT SGST OUTPUT OMO - DISCOUNT ALLOWED				l	9 % 9 %	6,329.83 6,329.83 (-)4,149.55	

ROUNDING OFF ADJUSTMENT

₹ 78,841.45 Amount Chargeable (in words) E. & O.E Currency Seventy Eight Thousand Eight Hundred Forty One and Forty Five paise Only Central Tax
Rate Amount HSN/SAC Taxable State Tax Rate Amount Value 70,331.36 **70**,331.36 9% 6,329.83 12,659.66 6,329.83 12,659.66 84713010 9% 6,329.83

Total

6.329.83

**Currency Twelve Thousand Six Hundred Fifty Nine and Sixty Six paise Only** Tax Amount (in words): : AIBPK8946N

Company's PAN Declaration

Less: Bill Details: New Ref Arlen 3467/25-26

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,

78,841.45 *Dr* 

for Dotcom

Authorised Signatory

(-)0.02