

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. GRDLEN351\25-26	Dated 22-Jan-26
	Delivery Note	Mode/Terms of Payment BFL QR 46490/-
	Reference No. & Date.	Other References REF 117572159717
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Consignee (Ship to) Counter Customer - GRND Lenov State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (Bill to) TAMIL SELVI 5/3 SHEELANAGAR 1ST ST MADIPPAKKAM CHENNAI-91 8015792145 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP AMD (W4IN)/R5-7520U /16GB/512GB/ WIN 11 Batch : 1S82XQ00W4INPF5YHQTE	84713010	1 NOS	38,550.85	NOS	38,550.85
2	LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N490Z	84713010	1 NOS	423.73	NOS	423.73
						39,398.31
				9 %		3,545.86
				9 %		3,545.86
Less : ROUNDING OFF ADJUSTMENT						(-)0.03
Bill Details:						
New Ref GRDLEN351\25-26 46,490.00 Dr						
Total			3 NOS			₹ 46,490.00

Amount Chargeable (in words)	E. & O.E
Currency Forty Six Thousand Four Hundred Ninety Only	
Company's PAN : AIBPK8946N	
Declaration	for Dotcom - (from 1-Apr-25)
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice