

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi 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 Consignee (Ship to) Counter Customer - GRND Lenov State Name : Tamil Nadu, Code : 33 Buyer (Bill to) TAMIL SELVI 5/3 SHEELANAGAR 1ST ST MADIPPAKKAM CHENNAI-91 8015792145 State Name : Tamil Nadu, Code : 33	Invoice No. GRDLEN35125-26	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
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP AMD (W4IN)/R5-7520U /16GB/512GB/ WIN 11 <i>Batch : 1S82XQ00W4INPF5YHQTE</i>	84713010	1 NOS	38,550.85	NOS	38,550.85
2	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N490Z</i>	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			39,398.31
				9 %		3,545.86
				9 %		3,545.86
	<i>Less : ROUNDING OFF ADJUSTMENT</i>					(-0.03)
	Bill Details:					
	New Ref GRDLEN35125-26	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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice