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 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. **AE LN/208/25-26**	Dated **25-Jan-26**
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **185, advs:74000/-paytm qr**	Dated **23-Jan-26, 23-Jan-26**
Buyer (Bill to) **Siva Balan** No:195, Bharathiyar Street,Tk Nagapattinam, Pincode:614809, Ph:8056807634 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**LENOVO LOQ (EFIN)R5 -7235HS/24GB/512GB /RTX3050/ W11**	84713010	1 NOS	**1 NOS**	61,864.41	NOS	**61,864.41**
	Batch : **1S83JC00EFINMP2T5MMH**		1 NOS	1 NOS			
2	**LENOVO BACK PACK (18%)**	84713010	1 NOS	**1 NOS**	423.73	NOS	**423.73**
	Batch : **Primary Batch**		1 NOS	1 NOS			
3	**LENOVO 130 WIRELESS MOUSE (GY51C12380)**	84713010	1 NOS	**1 NOS**	423.73	NOS	**423.73**
	Batch : **1SGY51C12380Z15N3S88**		1 NOS	1 NOS			
							62,711.87
	CGST OUTPUT				*9*	*%*	**5,644.08**
	SGST OUTPUT				*9*	*%*	**5,644.08**
	Less : ***ROUNDING OFF ADJUSTMENT***						**(-)0.03**
	Total		**3 NOS**	**3 NOS**			**74,000.00**

Amount Chargeable (in words) *E. & O.E*

Currency Seventy Four Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	62,711.87	9%	5,644.08	9%	5,644.08	11,288.16
Total:	**62,711.87**		**5,644.08**		**5,644.08**	**11,288.16**

Tax Amount (in words) : **Currency Eleven Thousand Two Hundred Eighty Eight and Sixteen paise 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