

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/4334/25-26 | | Dated 23-Jan-26 | |
| Consignee (Ship to) HEXA ELEVATORS 2nd floor, 238/5 Rohini Flats, Jawaharlal Nehru Road, Anna Nagar west extension, CHENNAI 8122852926 hexaelevator@gmail.com GSTIN/UIN : 33ETHPS2021B1Z7 State Name : Tamil Nadu, Code : 33 | | Delivery Note | | Mode/Terms of Payment CARD-3m NCE | |
| | | Reference No. & Date. | | Other References | |
| | | Buyer's Order No. | | Dated | |
| | | Dispatch Doc No. | | Delivery Note Date | |
| Buyer (Bill to) HEXA ELEVATORS 2nd floor, 238/5 Rohini Flats, Jawaharlal Nehru Road, Anna Nagar west extension, CHENNAI 8122852926 HEXAELEVATOR@GMAIL.COM GSTIN/UIN : 33ETHPS2021B1Z7 State Name : Tamil Nadu, Code : 33 | | Dispatched through | | Destination | |
| | | Terms of Delivery | | | |

| Description of Goods | HSN/SAC | Rate (Incl. of Tax) | Rate | per | Amount |
|--|------------------------------|------------------------|-----------|-----|--------------------|
| LENOVO YOGA 7-1360P/16GB/1TB/W11 (98IN) | 84713010 | | 79,652.54 | NOS | 79,652.54 |
| Batch : 1S82YL00981NYX07EFCN | | | | | |
| LENOVO BACK PACK (18%) | 84713010 | | 423.73 | NOS | 423.73 |
| Batch : Primary Batch | | | | | |
| LENOVO 130 WIRELESS MOUSE (GY51C12380) | 84713010 | | 423.73 | NOS | 423.73 |
| Batch : 1SGY51C12380Z15N491P | | | | | |
| | | | | | 80,500.00 |
| CGST OUTPUT | | | | | 9 % |
| SGST OUTPUT | | | | | 9 % |
| ROUNDING OFF ADJUSTMENT | | | | | |
| Less : | | | | | |
| Bill Details: | | | | | |
| New Ref | Aen/43425-26 | | | | |
| | 94,990.00 | Dr | | | |
| Total | | | | | ₹ 94,990.00 |

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

Currency Ninety Four Thousand Nine Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 80,500.00 | 9% | 7,245.01 | 9% | 7,245.01 | 14,490.02 |
| Total | 80,500.00 | | 7,245.01 | | 7,245.01 | 14,490.02 |

Tax Amount (in words) : **Currency Fourteen Thousand Four Hundred Ninety and Two 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 ,

for Dotcom - (from 1-Apr-25)

 Authorised Signatory

This is a Computer Generated Invoice