

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>Anlen/4241/25-26</b>	Dated <b>17-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Cash</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>C.N.MARKETING</b> 4392, 1st Main Road/ Mathur MMDA, Manali New Town, Chennai, 8144477714 Cnmarketingcm28@gmail.Com GSTIN/UIN : 33DFPPM2820P1ZZ State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LOQ RX9 I5 16GB/512GB/W11/RTX 3050 (A9IN)</b> Batch : 1S83DV01A9INDX003X5R	84713010	<b>1 NOS</b> 1 NOS	70,330.51	NOS	<b>70,330.51</b>
2	<b>LENOVO LOQ GAMING BACK PACK</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
3	<b>LENOVO 120 WIRED MOUSE (GY51L52636)</b> Batch : 1SGY51L52636Z14G8FJ1	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						71,177.97
	<b>CGST OUTPUT</b>				9 %	<b>6,253.48</b>
	<b>SGST OUTPUT</b>				9 %	<b>6,253.48</b>
	<b>Lenovo Brand Support Gst</b>					<b>(-)1,694.92</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
	Less :					
	Less :					
Total			<b>3 NOS</b>			<b>₹ 81,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Eighty One Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	69,483.05	9%	6,253.48	9%	6,253.48	12,506.96
<b>Total</b>	<b>69,483.05</b>		<b>6,253.48</b>		<b>6,253.48</b>	<b>12,506.96</b>

Tax Amount (in words) : **Currency Twelve Thousand Five Hundred Six and Ninety Six 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory

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