

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy 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. GRDLEN359\25-26	Dated 25-Jan-26
		Mode/Terms of Payment OMO - 66991
	Reference No. & Date.	Other References LEN1000730590
	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) JANANI ULAGANATHAN 8300176280, F2 , FIRST FLOOR , SRI MAHALAKSHMI ARTS, GOVINDASAMY NAGAR 10TH STREET , MADIPAKKAM , CHENNAI, 600091 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11 <i>Batch : 1S83K100CJINPF5YXK5Z</i> CGST OUTPUT SGST OUTPUT Less : OMO - DISCOUNT ALLOWED ROUNDING OFF ADJUSTMENT	84713010	1 NOS	1 NOS	56,772.03	NOS	56,772.03
			1 NOS	1 NOS			
						9 %	5,109.48
						9 %	5,109.48
							(-)2,500.00
							0.01
Total			1 NOS	1 NOS			64,491.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Four Thousand Four Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
56,772.03	9%	5,109.48	9%	5,109.48	10,218.96
Total:		5,109.48		5,109.48	10,218.96

Tax Amount (in words) : **Currency Ten Thousand Two Hundred Eighteen 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 particulars are true and correct.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice