

INVOICE

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

SI 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>	84713010	1 NOS	1 NOS	56,772.03	NOS	56,772.03
	CGST OUTPUT SGST OUTPUT <i>Less : OMO - DISCOUNT ALLOWED ROUNDING OFF ADJUSTMENT</i>		1 NOS	1 NOS	9 %	9 %	5,109.48 5,109.48 (-)2,500.00 0.01
	Total		1 NOS	1 NOS			64,491.00

Amount Chargeable (in words)

F & O F

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:	56,772.03		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