

INVOICE

Dotcom 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. GRDLEN350\25-26	Dated 21-Jan-26
	Delivery Note	Mode/Terms of Payment BAJAJ QR - 97000
	Reference No. & Date.	Other References TXN ID - 1133
	Buyer's Order No. ORDER NO - 096, BAJAJ QR - 1000	Dated 20-Jan-26, 20-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) GRIND MASTER A23 A22 B9, ANSA INDUSTRIAL ESTATE, CHANDIVALI, SAKI VIHAR ROAD, SAKINAKA, MUMBAI, Mumbai Suburban, Maharashtra, 400072 8355854678 Ponadithyan@gmail.Com GSTIN/UIN : 27AAGFG2829M1Z2 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		
Terms of Delivery BAJAJ QR - 25000 TXN ID - 9985		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ RX 10 I7 RTX 5060/16GB/1TB/W11 (U4IN) Batch : 1S83JE00U4INMP2S5MCM	84713010	1 NOS 1 NOS	1,03,389.83	NOS	1,03,389.83
2	LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N492E	84713010	1 NOS 1 NOS	423.73	NOS	423.73
OUTPUT IGST ROUNDING OFF ADJUSTMENT						1,04,237.29
						18,762.71
Total						₹ 1,23,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Twenty Three Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	1,04,237.29	18%	18,762.71	18,762.71
Total	1,04,237.29		18,762.71	18,762.71

Tax Amount (in words) : **Currency Eighteen Thousand Seven Hundred Sixty Two and Seventy One 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

Authorised Signatory

This is a Computer Generated Invoice