

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	Invoice No.	Dated
	AE LN/205/25-26	23-Jan-26
	Reference No. & Date.	Mode/Terms of Payment Card:71500/-
	Buyer's Order No. 184, paytm qr:1000/-	Other References
Buyer (Bill to) M.Dinesh Kumar No:C/8A,Saravana Nagar,Kundrathur Ch:69, Ph:8667822351 State Name : Tamil Nadu, Code : 33	Terms of Delivery	Dated 22-Jan-26, 22-Jan-26

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO LOQ (EFIN)R5 -7235HS/24GB/512GB /RTX3050/ W11 Batch : 1S83JC00EFINMP2T5MMB	84713010	1 NOS	1 NOS	60,593.22	NOS	60,593.22
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 : 1SGY51C12380Z14VVH2Q	84713010	1 NOS	1 NOS	423.73	NOS	423.73
							61,440.68
	CGST OUTPUT					9 %	5,529.67
	SGST OUTPUT					9 %	5,529.67

continued ...

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INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : ROUNDING OFF ADJUSTMENT						(-)0.02
	Total		3 NOS	3 NOS			72,500.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Two Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	61,440.68	9%	5,529.67	9%	5,529.67	11,059.34
Total:	61,440.68		5,529.67		5,529.67	11,059.34

Tax Amount (in words) : **Currency Eleven Thousand Fifty Nine and Thirty Four 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

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