

## INVOICE

**Dotcom - (from 1-Apr-25)**  
No. A115 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomchennai](https://www.facebook.com/dotcomchennai)  
Website: [www.dotcomstores.in](http://www.dotcomstores.in)  
GSTIN : 33AQBKP8946N1ZS  
State Name : Tamil Nadu, Pincode : 600033  
Phone : 044-4663433, 9841464343  
E-Mail : [dotcomannagar@gmail.com](mailto:dotcomannagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**Credit Customers - ANNA NAGAR**  
State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)  
**Nafisa Saida.H**  
8680020732  
Nafisasaaida826@gmail.Com  
43/1, Narayana Mestry 1st St  
Golden Enclave Apts  
Ch-49  
State Name : Tamil Nadu, Code : 33

|  |  |
|--|--|
| Invoice No.<br><b>Anlen/4347/25-26</b> | Dated<br><b>24-Jan-26</b>                                |
| Delivery Note                          | Mode/Terms of Payment<br><b>Pine Labs UPI- QR- 54490</b> |
| Reference No. & Date.                  | Other References<br><b>ICB-2K</b>                        |
| Buyer's Order No.                      | Dated  |
| Dispatch Doc No.                       | Delivery Note Date                                       |
| Dispatched through                     | Destination  |

Terms of Delivery  
**Bqr-500/-602454105650**

| Description of Goods  | HSN/SAC<br>(Incl. of Tax) | Rate      | Rate<br>per | Amount           |
|---|---------------------------|-----------|-------------|------------------|
| <b>LENOVO IP SLIM 3/I5-12 G/16GB/512GB/W11(MCIN)</b><br><i>Batch : 1S83ER00MCINPF5N0NT7</i> | 84713010                  | 45,754.24 | NOS         | <b>45,754.24</b> |
| <b>LENOVO BACK PACK (18%)</b><br><i>Batch : Primary Batch</i>                               | 84713010                  | 423.73    | NOS         | <b>423.73</b>    |
| <b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b><br><i>Batch : 1SGY51C12380Z15N48RM</i>        | 84713010                  | 423.73    | NOS         | <b>423.73</b>    |
|   |                           |           |             | 46,601.70        |
|   |                           |           | 9 %         | <b>4,194.16</b>  |
|   |                           |           | 9 %         | <b>4,194.16</b>  |
|   |                           |           |             | (-)0.02          |
| <b>CGST OUTPUT</b><br><b>SGST OUTPUT</b><br><b>ROUNDING OFF ADJUSTMENT</b>                  |                           |           |             |                  |
| Less :<br>Bill Details:   |                           |           |             |                  |
| New Ref <u>16/07/2026</u>   | 54,990.00                 | Dr        |             |                  |

Amount Chargeable (in words) **Currency Fifty Four Thousand Nine Hundred Ninety Only** Total **₹ 54,990.00** E. & O.E

| HSN/SAC  | Taxable Value | Central Tax      |                 | State Tax |                 | Total Tax Amount |
|----------|---------------|------------------|-----------------|-----------|-----------------|------------------|
|          |               | Rate             | Amount          | Rate      | Amount          |                  |
| 84713010 | 46,601.70     | 9%               | 4,194.16        | 9%        | 4,194.16        | 8,388.32         |
|          | <b>Total</b>  | <b>46,601.70</b> | <b>4,194.16</b> |           | <b>4,194.16</b> | <b>8,388.32</b>  |

**Tax Amount (in words) : Currency Eight Thousand Three Hundred Eighty Eight and Thirty Two 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 ,

for Datacom (from 1 Apr 25)

**Authorised Signatory**