

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="#">Www.Facebook.Co/dotcomChennai</a> Website: <a href="#">Vvwww.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com <a href="#">www.dotcomstores.in</a>		Invoice No. <b>Anlen/3574/25-26</b>		Dated <b>2-Dec-25</b>	
Consignee (Ship to) <b>BAJAJ FINANCE - CREDIT</b> State Name : Tamil Nadu, Code : 33  Buyer (Bill to) <b>Mrs. SASIKALA B</b> 8697699891 39 T K STREET, CHOOLAI, Chennai-600112 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment <b>Rs 270/- Bflqr</b>	
		Reference No. & Date.		Other References <b>Utr:533653433611</b>	
		Buyer's Order No. <small>2651-RS 43776/- bfl qr, utr:56979508439</small>		Dated <b>29-Nov-25, 29-Nov-25</b>	
		Dispatch Doc No. <b>DO ID: B373343992</b>		Delivery Note Date	
		Dispatched through <b>Bajaj Credit</b>		Destination	
		Terms of Delivery <b>15/5 Scheme</b>			

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>Lenovo LOQ RYZEN 7 250/24GB/1TB/5060/WIN 11(8MIN)</b> <i>Batch : 1S83JG008MINMP2SV9SH</i>	84713010	1,20,990.00	1,02,533.90	NOS	<b>1,02,533.90</b>
<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> <i>Batch : 1SGY51C12380Z15N333D</i>	84713010	500.00	423.73	NOS	<b>423.73</b>
<b>LENOVO LOQ GAMING BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	1,500.00	1,271.19	NOS	<b>1,271.19</b>
					1,04,228.82
<b>CGST OUTPUT</b>					<b>9,380.60</b>
<b>SGST OUTPUT</b>					<b>9,380.60</b>
<b>ROUNDING OFF ADJUSTMENT</b>					<b>(-0.02)</b>
Less :					
<b>Bill Details:</b>					
New Ref <small>Anlen/3574/25-26</small> 1,22,990.00 <i>Dr</i>					
<b>Total</b> ₹ <b>1,22,990.00</b>					

Amount Chargeable (in words) <b>Currency One Lakh Twenty Two Thousand Nine Hundred Ninety Only</b>						<i>E. &amp; O.E</i>	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
84713010	1,04,228.82	9%	9,380.60	9%	9,380.60	18,761.20	
<b>Total</b>	<b>1,04,228.82</b>		<b>9,380.60</b>		<b>9,380.60</b>	<b>18,761.20</b>	

Tax Amount (in words) : <b>Currency Eighteen Thousand Seven Hundred Sixty One and Twenty paise Only</b>	
Company's PAN : <b>AIBPK8946N</b>	
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 Dotcom	
Authorised Signatory	

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