

INVOICE

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|---|--|---|
| Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.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. Anlen/3486/25-26 | Dated 24-Nov-25 |
| | Delivery Note | Mode/Terms of Payment CASH RS 15000/- |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |
| Consignee (Ship to) Counter Customer (Anna Nagar) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) DINESH 8754570254 State Name : Tamil Nadu, Code : 33 | | |

| Description of Goods | HSN/SAC | Rate (Incl. of Tax) | Rate | per | Amount | |
|---|----------|------------------------|-----------|-----|--------------------|-----------------|
| LENOVO LEGION R27i-30 LCD MONITOR (AC1IN) <i>Batch : 1S67B5GAC1INU533HBFC</i> LENOVO 160 WIRED COMBO (GX31L52655) <i>Batch : 1SGX31L52655Z14G3DZN</i> <div>CGST OUTPUT</div> <div>SGST OUTPUT</div> <div>ROUNDING OFF ADJUSTMENT</div> <div>Less :</div> <div>Bill Details:</div> <div>New Ref <div>Anlen/3486/25-26</div>15,000.00 Dr</div> | 84713010 | 14,000.00 | 11,864.41 | NOS | 11,864.41 | |
| | 84713010 | 1,000.00 | 847.46 | NOS | 847.46 | |
| | | | | | | 12,711.87 |
| | | | | 9 % | | 1,144.07 |
| | | | | 9 % | | 1,144.07 |
| | | | | | | (-)0.01 |
| Total | | | | | ₹ 15,000.00 | |

| | | | | | | |
|--|------------------|-------------|-----------------|-----------|-----------------|-----------------|
| Amount Chargeable (in words) Currency Fifteen Thousand Only | | | | | | E. & O.E |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 84713010 | 12,711.87 | 9% | 1,144.07 | 9% | 1,144.07 | 2,288.14 |
| Total | 12,711.87 | | 1,144.07 | | 1,144.07 | 2,288.14 |

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|--|----------------------|
| Tax Amount (in words) : Currency Two Thousand Two Hundred Eighty Eight and Fourteen 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 Dotcom |
| | Authorised Signatory |

This is a Computer Generated Invoice