

## INVOICE

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<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomchennai">www.facebook.com/dotcomchennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>TTK/188/25-26</b>	Dated <b>28-Nov-25</b>
	Delivery Note	Mode/Terms of Payment <b>Neft</b>
	Reference No. & Date.	Other References <b>Po.No.002 dt 25.11.25</b>
	Buyer's Order No. <b>Of.no.1081</b>	Dated <b>27-Nov-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>M/s.Validus India Technology Services Pvt Ltd</b> No.4,5 & 6 Marg,Adithya Complex,4th Floor, Kothnoor Dinne Main Road,JP Nagar, Bengaluru - 560078, Ph.8778934456 GSTIN/UIN : 29AAICV2907N1ZQ State Name : Karnataka, Code : 29	Terms of Delivery <b>Neft Utr.Ref.EBLVT51125658638 dt 25.11.25</b> <b>For Rs.2,03,500/-</b>	

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO THINKPAD E14 G6/21M700B0IG/U7-155H/16GB/512GB/ WIN 11</b>	84713010	<b>2 NOS</b>	<b>1,62,288.14</b>
Batch : DX001KZ8		1 NOS	
Batch : DX002DP4		1 NOS	
<b>LENOVO BACK PACK (18%)</b>	42021290	<b>2 NOS</b>	<b>1,694.92</b>
Batch : Primary Batch		2 NOS	
<b>2ND &amp; 3RD Yr ONSITE WARRANTY</b>	84733010	<b>2 NOS</b>	<b>8,474.58</b>
Batch : PRIMARY BATCH		2 NOS	
			1,72,457.64
			<b>31,042.38</b>
			<b>(-0.02)</b>
Less : <b>OUTPUT IGST</b> <b>ROUNDING OFF ADJUSTMENT</b>			
Total		<b>6 NOS</b>	<b>₹ 2,03,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Two Lakh Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84713010	1,62,288.14	18%	29,211.87	29,211.87
42021290	1,694.92	18%	305.09	305.09
84733010	8,474.58	18%	1,525.42	1,525.42
<b>Total</b>	<b>1,72,457.64</b>		<b>31,042.38</b>	<b>31,042.38</b>

Tax Amount (in words) : **Currency Thirty One Thousand Forty Two and Thirty Eight 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 ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory