

INVOICE

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Dotcom 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 www.dotcomstores.in	Invoice No. M LEN/419/25-26	Dated 23-Nov-25
	Delivery Note	Mode/Terms of Payment CASH 75000/-
	Reference No. & Date.	Other References PAYTM QR 22000/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) ASHWIN LINGAM.R 8825858262, rraja09779@gmail.com, R.RAJA 6 /41, VENGADAMANGALAM ROAD, KANDIGAI, MELAKOTTAIYUR, CHENNAI - 600127 State Name : Tamil Nadu, Code : 33	Terms of Delivery REF 380064	

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO LOQ (A5IN)/I7-13GEN/16GB/512GB/RTX4050/ W 11 Batch : 1S83DV01A5INDX002V0P	84713010	1 NOS 1 NOS	81,355.93
LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46
			82,203.39
			CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT
			7,398.30 7,398.30 0.01
Total		2 NOS	₹ 97,000.00

Amount Chargeable (in words)

E. & O.E

Currency Ninety Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	82,203.39	9%	7,398.30	9%	7,398.30	14,796.60
Total	82,203.39		7,398.30		7,398.30	14,796.60

Tax Amount (in words) : **Currency Fourteen Thousand Seven Hundred Ninety Six and Sixty 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

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