INVOICE

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Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/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. **GRDLEN299\25-26** Dated **27-Nov-25** Delivery Note Mode/Terms of Payment **PINELAB CARD - 39000** Reference No. & Date. Other References **TXN ID - 6757027371** Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
Buyer (Bill to) **LAVANYA K** 8939660104, 10/32 , 4TH STREET , LAKSHMI NAGAR , VELACHERRY , CHENNAI - 600042 State Name : Tamil Nadu, Code : 33	Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM3/I3/8GB/512GB/W11(HMIN) *Batch* : **1S82X700HMINPG05AHSV**	84713010	**1 NOS** 1 NOS	**33,050.85**
CGST OUTPUT			**2,974.58**
SGST OUTPUT			**2,974.58**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.01**
Total		**1 NOS**	**₹ 39,000.00**

Amount Chargeable (in words) *E. & O.E*

Currency Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	33,050.85	9%	2,974.58	9%	2,974.58	5,949.16
Total	**33,050.85**		**2,974.58**		**2,974.58**	**5,949.16**

Tax Amount (in words) : **Currency Five Thousand Nine Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice