

**INVOICE**

**Dotcom**  
 No. A-115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [www.facebook.com/dotcomChennai](http://www.facebook.com/dotcomChennai)  
 Website : [www.dotcomstores.in](http://www.dotcomstores.in)  
 GSTIN : UJL-35A9PK8946N0S  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

**Consignee (Ship to)**  
**CARD CUSTOMER ( Anna Nagar)**  
 State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**  
**Sharvesh.S**  
 9042084001  
 Sharvesh060907@gmail.com  
 282, 13th Cross St  
 Jothi Ammal Nagar,  
 Ch-30  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>Anlen/4255/25-26</b>	Dated <b>18-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Card-9M Low Cost Emi</b>
Reference No. & Date.	Other References <b>ICB-2000</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>LENOVO IP SLIM 3/15-12 G/16GB/512GB/W11(MCIN)</b> Batch : 1S83ER000MCINPF5MWRZH	84713010		44,915.25	NOS	<b>44,915.25</b>
<b>LENOVO SLIM EVERYDAY BACK PACK</b> Batch : PRIMARY BATCH	84713010		423.73	NOS	<b>423.73</b>
<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> Batch : 1SGY51C12380Z15N4937	84713010		423.73	NOS	<b>423.73</b>
					<b>45,762.71</b>
				9 %	<b>4,118.65</b>
				9 %	<b>4,118.65</b>
					<b>(-0.01)</b>
<b>CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT</b>					
Less : <b>Bill Details:</b>					
New Ref <a href="#">Anlen/4255/25-26</a>	54,000.00	Dr			
Total					
<b>₹ 54,000.00</b>					

Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>Currency Fifty Four Thousand Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,762.71	9%	4,118.65	9%	4,118.65	8,237.30
<b>Total</b>		<b>45,762.71</b>		<b>4,118.65</b>		<b>8,237.30</b>

Tax Amount (in words) : **Currency Eight Thousand Two Hundred Thirty Seven and Thirty 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