INVOICE

087

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. **GRDLEN301\25-26**	Dated **29-Nov-25**
	Delivery Note	Mode/Terms of Payment **OMO - 82500**
	Reference No. & Date.	Other References **LEN1000685964**
Buyer (Bill to) **THANDALAM LAVAKUMAR** 9042318331, 11 , PN HOME , SARASWATHI NAGAR , 6TH STREET , ADAMBAKKAM , State Name : Tamil Nadu, Code : 33	Buyer's Order No. **ORDER NO - 079**	Dated **28-Nov-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO YOGA SLIM 7/U5-125H/16GB/1TB/W11(D0IN) *Batch* : **1S83CV00D0INYX0GBNFX**	84713010	**1 NOS** 1 NOS	**69,737.29**
LENOVO 120 WIRED MOUSE (GY51L52636) *Batch* : **1SGY51L52636Z14G7P9W**	84713010	**1 NOS** 1 NOS	**254.24**
			69,991.53
CGST OUTPUT			**6,299.24**
SGST OUTPUT			**6,299.24**
Less : ***OMO - DISCOUNT ALLOWED***			**(-)4,129.50**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.01**
Total		**2 NOS**	**₹ 78,460.50**

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

Currency Seventy Eight Thousand Four Hundred Sixty and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	69,991.53	9%	6,299.24	9%	6,299.24	12,598.48
Total	**69,991.53**		**6,299.24**		**6,299.24**	**12,598.48**

Tax Amount (in words) : **Currency Twelve Thousand Five Hundred Ninety Eight and Forty Eight 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