

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. LNVR/473/25-26 | Dated 11-Jan-26 |
| Consignee (Ship to) OMO PAYMT CUSTOMER State Name : Tamil Nadu, Code : 33 | Delivery Note | Mode/Terms of Payment OMO - 52990 |
| Buyer (Bill to) MRS . DHANAJAYAN REDDY DHANANJAYAN NO : 17 , 36 TH STREET G.K.M COLONY , KOLATHUR CHENNAI - 600082 9042340351 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | Reference No. & Date. | Other References CARD - 1000 |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery LEN1000717707 52,990 - 2500 | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|--|----------|-----------------------|-----------|-----|---|
| 1 | LENOVO IP SLIM 3/I5-12 G/16GB/512GB/W11(MCIN) Batch : 1S83ER00MCINPF5N9GAX | 84713010 | 1 NOS 1 NOS | 45,330.51 | NOS | 45,330.51 |
| 2 | LENOVO BACK PACK (18%) Batch : Primary Batch | 84713010 | 1 NOS 1 NOS | 423.73 | NOS | 423.73 |
| | | | | | | 45,754.24 CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT Less : OMO - DISCOUNT ALLOWED (-)0.02 (-)2,500.00 |
| | Total | | 2 NOS | | | ₹ 51,490.00 |

Amount Chargeable (in words)

E. & O.E

Currency Fifty One Thousand Four Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|---------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 45,754.24 | 9% | 4,117.89 | 9% | 4,117.89 | 8,235.78 |
| Total | 45,754.24 | | 4,117.89 | | 4,117.89 | 8,235.78 |

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

for Dotcom

Authorised Signatory