INVOICE

Dotcom - (from 1-Apr-25) 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. **AE LN/206/25-26**	Dated **24-Jan-26**
		Mode/Terms of Payment **Paytm QR - 1100/-**
	Reference No. & Date.	Other References **Ref : 639039898965**
Buyer (Bill to) **BALU A** Chennai - 600016, 9043844630 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**LENOVO 160 WIRED COMBO (GX31L52655)**	84713010	1 NOS	**1 NOS**	932.20	NOS	**932.20**
	Batch : **1SGX31L52655Z14G2AN1**		1 NOS	1 NOS			
	CGST OUTPUT				*9*	*%*	**83.90**
	SGST OUTPUT				*9*	*%*	**83.90**
	Total		**1 NOS**	**1 NOS**			**1,100.00**

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

Currency One Thousand One Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
932.20	9%	83.90	9%	83.90	167.80
Total: 932.20		**83.90**		**83.90**	**167.80**

Tax Amount (in words) : **Currency One Hundred Sixty Seven and Eighty 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice