

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.	Dated
	GRDLEN360\25-26	26-Jan-26
	Reference No. & Date.	Mode/Terms of Payment CARD 63500/-
	Buyer's Order No.	Other References REF 6857075848
Consignee (Ship to) STATE BANK OF INDIA C/o BALAKRISHNA, PLOT NO-8, NETHAJI COLONY 8TH CROSS ST, VELACHERY, 9092534017 GSTIN/UIN : 33AAACS8577K1ZW State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (Bill to) STATE BANK OF INDIA C/o BALAKRISHNA, PLOT NO-8, NETHAJI COLONY 8TH CROSS ST, VELACHERY, 9092534017 GSTIN/UIN : 33AAACS8577K1ZW State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IP SLIM 3 (CGIN) /I5-13GEN/16GB/512GB/ WIN 11 Batch : 1S83K100CGINPF5NSB9D	84713010	1 NOS	1 NOS	52,966.10	NOS	52,966.10
2	LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N490S	84713010	1 NOS	1 NOS	423.73	NOS	423.73
							53,813.56
						9 %	4,843.23
						9 %	4,843.23
							(-)0.02
Total			3 NOS	3 NOS			63,500.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Three Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
53,813.56	9%	4,843.23	9%	4,843.23	9,686.46
Total:		4,843.23		4,843.23	9,686.46

Tax Amount (in words) : **Currency Nine Thousand Six Hundred Eighty Six and Forty Six 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