

Tax Invoice

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/476/25-26	Dated 13-Jan-26
Consignee (Ship to) RADIANT E SERVE NO.13/12A, VADIVELU STREET, VENKATAPURAM AMBATTUR, CHENNAI-600053 PH:9176812345 mail id:sathish@radianteserve.com GSTIN/UIN : 33AASFR7468P1Z3 State Name : Tamil Nadu, Code : 33	Delivery Note DC # 746	Mode/Terms of Payment CARD # 134990/-
Buyer (Bill to) RADIANT E SERVE NO.13/12A, VADIVELU STREET, VENKATAPURAM AMBATTUR, CHENNAI-600053 PH:9176812345 MAIL ID:Sathish@radianteserve.Com GSTIN/UIN : 33AASFR7468P1Z3 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References C.CARD EMI # 24 M
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 13-Jan-26
	Dispatched through	Destination
	Terms of Delivery INSTANT DIS - 10000	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO YOGA SLIM 7(1MIN)/U7-258V/32GB/1TB/ WIN 11	84713010	1 NOS	1,12,279.66	NOS	1,12,279.66
	Batch : 1S83JX001MINMP2S1A31		1 NOS			
2	LENOVO 15.6 INCH LAPTOP URBAN BACK PACK (B535)	84713010	1 NOS	1,694.92	NOS	1,694.92
	Batch : PRIMARY BATCH		1 NOS			
3	LENOVO 130 WIRELESS MOUSE (GY51C12380)	84713010	1 NOS	423.73	NOS	423.73
	Batch : 1SGY51C12380Z15N711A		1 NOS			
						1,14,398.31
	CGST OUTPUT			9 %		10,295.85
	SGST OUTPUT			9 %		10,295.85
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.01
	Total		3 NOS			₹ 1,34,990.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Thirty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,14,398.31	9%	10,295.85	9%	10,295.85	20,591.70
Total	1,14,398.31		10,295.85		10,295.85	20,591.70

Tax Amount (in words) : **Currency Twenty Thousand Five Hundred Ninety One and Seventy 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