

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. AE LN/178/25-26	Dated 29-Nov-25
	Delivery Note	Mode/Terms of Payment OMO - 89376.28/-
	Reference No. & Date.	Other References REF - LEN1000686390
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) THOWFEEL.S No. 61/A NARASINGAPURAM 6TH STREET, MADUVANKARAI, GUINDY CHENNAI- 600032, 9360603098 State Name : Tamil Nadu, Code : 33	Terms of Delivery Cash - 1000/-	

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO LOQ (A5IN)/I7-13GEN/16GB/512GB/RTX4050/ W 11 Batch : 1S83DV01A5INDX002T8B	84713010	1 NOS 1 NOS	82,194.92
LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46
			83,042.38
			CGST OUTPUT
			SGST OUTPUT
Less :			OMO - DISCOUNT ALLOWED
			7,473.81
			7,473.81
			(-)7,613.72
Total		2 NOS	₹ 90,376.28

Amount Chargeable (in words)

E. & O.E

Currency Ninety Thousand Three Hundred Seventy Six and Twenty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	83,042.38	9%	7,473.81	9%	7,473.81	14,947.62
Total	83,042.38		7,473.81		7,473.81	14,947.62

Tax Amount (in words) : **Currency Fourteen Thousand Nine Hundred Forty Seven and Sixty Two 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