

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. AE LN/197/25-26	Dated 11-Jan-26
Consignee (Ship to) OMO PAYMT CUSTOMER	Delivery Note	Mode/Terms of Payment LEN1000717179
State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References Online-70240.30
Buyer (Bill to) Ravi Rajan.M	Buyer's Order No.	Dated
No:S1 Block 1,Ananthaya Apts,Revathipuram, 4th Street Urapakam Chennai:603210 Ph:9442779230	Dispatch Doc No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11 <i>Batch : 1S83JC00EFINMP2SFX5S</i>	84713010	1 NOS	63,135.59	NOS	63,135.59
2	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	415.25	NOS	415.25
Less : SGST OUTPUT Less : CGST OUTPUT OMO - DISCOUNT ALLOWED ROUNDING OFF ADJUSTMENT ROUNDING OFF ADJUSTMENT				9 % 9 %		63,550.84 5,719.57 5,719.57 (-)4,749.70 (-)0.28 0.30
Total			2 NOS			₹ 70,240.30

Amount Chargeable (in words)

E. & O.E

Currency Seventy Thousand Two Hundred Forty and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
84713010	63,550.84	9%	5,719.57	9%	5,719.57	11,439.14
Total			5,719.57		5,719.57	11,439.14

Tax Amount (in words) : **Currency Eleven Thousand Four Hundred Thirty Nine and Fourteen 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