

INVOICE

<p>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 Buyer (Bill to) ARCTIC SERVICES 1ST FLOOR PLOT NO.7, MAHALAKSHMI FLATS , TANK BUND ROAD, NUGAMBAKKAM, Chennai, Tamil Nadu, 600034, 9444906624 GSTIN/UIN : 33AMYPD1324Q1ZO State Name : Tamil Nadu, Code : 33 </p>	Invoice No. LNV/494/25-26	Dated 26-Jan-26					
		Mode/Terms of Payment CARD - 5000					
	Reference No. & Date.	Other References BFL QR - 98000					
	Buyer's Order No. OF NO - 1292	Dated 26-Jan-26					
	Terms of Delivery CARD - 6490 057491854281						
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO RYZEN 7-250/RTX -5050/24GB/1TB/W11(8NIN) <i>Batch : 1S83JG008NINMP2S5XBL</i>	84713010	1 NOS	1 NOS	91,940.68	NOS	91,940.68
2	LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	847.46	NOS	847.46
	CGST OUTPUT		1 NOS	1 NOS			92,788.14
					9 %		8,350.93

continued to page number 2

This is a Computer Generated Invoice

INVOICE(Page 2)

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

Buyer (Bill to)

ARCTIC SERVICES

1ST FLOOR PLOT NO.7, MAHALAKSHMI
 FLATS , TANK BUND ROAD, NUGAMBAKKAM,
 Chennai, Tamil Nadu, 600034, 9444906624
 GSTIN/UIN : 33AMYPD1324Q1ZO
 State Name : Tamil Nadu, Code : 33

Invoice No.	LNV/494/25-26	Dated
		26-Jan-26
Mode/Terms of Payment	CARD - 5000	
Other References	BFL QR - 98000	
Buyer's Order No.	OF NO - 1292	Dated
		26-Jan-26
Terms of Delivery		
	CARD - 6490	
	057491854281	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	SGST OUTPUT				9 %		8,350.93
Total			2 NOS	2 NOS			1,09,490.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Nine Thousand Four Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
92,788.14	9%	8,350.93	9%	8,350.93	16,701.86
Total: 92,788.14		8,350.93		8,350.93	16,701.86

Tax Amount (in words) : **Currency Sixteen Thousand Seven Hundred One and Eighty Six 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice