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. **AE LN/209/25-26**	Dated **26-Jan-26**
	Mode/Terms of Payment **OMO:127,766,45**
Reference No. & Date.	Other References **LEN1000731811**
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)

ONGC A/C RANJEET VIRALI MURUGESAN
CPF - 121524, S-1 PLOT NO:IX,VI, VIII ,VGN
KRONA, GERUGAMBAKKAM,PORUR
CHENNAI:600122, PH:9445005332
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**LENOVO YOGA PRO 7 U9 -285H/32GB/1TB/W11 (1LIN)**	84713010	1 NOS	**1 NOS**	1,13,975.42	NOS	**1,13,975.42**
	Batch : **1S83KF001LINMP2SPK8Q**		1 NOS	1 NOS			
	CGST OUTPUT				*9*	*%*	**10,257.79**
	SGST OUTPUT				*9*	*%*	**10,257.79**
	Less : ***OMO - DISCOUNT ALLOWED***						**(-)6,724.55**
	Total		**1 NOS**	**1 NOS**			**1,27,766.45**

Amount Chargeable (in words) *E. & O.E*

Currency One Lakh Twenty Seven Thousand Seven Hundred Sixty Six and Forty Five paise Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,13,975.42	9%	10,257.79	9%	10,257.79	20,515.58
Total:	**1,13,975.42**		**10,257.79**		**10,257.79**	**20,515.58**

Tax Amount (in words) : **Currency Twenty Thousand Five Hundred Fifteen and Fifty Eight 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