

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. EA/871/25-26	Dated 17-Jan-26
	Delivery Note	Mode/Terms of Payment Omo-65990/=
	Reference No. & Date.	Other References Omo Dis-2500/=
	Buyer's Order No.	Dated
	Dispatch Doc No. Omo Pay	Delivery Note Date
	Dispatched through Len-1000721809	Destination
Buyer (Bill to) Rajesh Nair VSR ORCHIDS, PERAMBUR, AGARAM CHENNAI-600089 9446751806 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP SLIM 5 AMD (0HIN)/R7-7735HS/16GB/512GB/ WIN 11 <i>Batch : 1S83J2000HINPW0HYDFH</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT OMO - DISCOUNT ALLOWED </div> Less : Less :	84713010	1 NOS 1 NOS	55,923.73	NOS	55,923.73 5,033.14 5,033.14 (-)0.01 (-)2,500.00
Total			1 NOS			₹ 63,490.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Three Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,923.73	9%	5,033.14	9%	5,033.14	10,066.28
Total	55,923.73		5,033.14		5,033.14	10,066.28

Tax Amount (in words) : **Currency Ten Thousand Sixty Six and Twenty Eight 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

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