

INVOICE

Dotcom - (from 1-Apr-25)

No. AA / 15 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

Consignee (Ship to)

CARD CUSTOMER (Anna Nagar)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

M.N.Devan

9498131465

Sainbabbu14260770@gmail

P.W.D Of

Thiruttani

State Name : Tamil Nadu, Code : 33

Invoice No.

Anlen/4327/25-26

Dated

23-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

2722, RS 73000/- card

Dated

22-Jan-26, 22-Jan-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11 <i>Batch : 1S83JC00EFINMP2SFZVC</i>	84713010		61,016.95	NOS	61,016.95
LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010		423.73	NOS	423.73
LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N492P</i>	84713010		423.73	NOS	423.73
CGST OUTPUT					61,864.41
SGST OUTPUT			9 %		5,567.81
ROUNDING OFF ADJUSTMENT			9 %		5,567.81 (-)0.03
Less :					
Bill Details:					
New Ref <small>AthenK20T2G36</small> 73,000.00 Dr					
Total					₹ 73,000.00

Amount Chargeable (in words)

Currency Seventy Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	61,864.41	9%	5,567.81	9%	5,567.81	11,135.62
Total	61,864.41		5,567.81		5,567.81	11,135.62

Tax Amount (in words) : **Currency Eleven Thousand One Hundred Thirty Five 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 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 ,

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Authorised Signatory

This is a Computer Generated Invoice