

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 Buyer (Bill to) ALFA LOGISTICS AND TRADING A-1/3 KUSHKUMAR ROAD, HARIDWAR, KUSHKUMAR ROAD, NUNGAMBAKKAM, Chennai, Tamil Nadu, 600034, 9499919864 GSTIN/UIN : 33ABRFA5759N1ZP State Name : Tamil Nadu, Code : 33	Invoice No. LNVR/495/25-26	Dated 26-Jan-26					
		Mode/Terms of Payment Omo - 79991					
	Reference No. & Date.	Other References Len1000732693					
	Buyer's Order No.	Dated					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO LOQ RX9 I5 16GB /512GB/W11/RTX 3050 (A9IN) <i>Batch : 1S83DV01A9INDX00461T</i>	84713010	1 NOS	1 NOS	67,788.98	NOS	67,788.98
			1 NOS	1 NOS			
					9 %		6,101.01
					9 %		6,101.01

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)

ALFA LOGISTICS AND TRADING

A-1/3 KUSHKUMAR ROAD, HARIDWAR,
 KUSHKUMAR ROAD, NUNGAMBAKKAM,
 Chennai, Tamil Nadu, 600034, 9499919864
 GSTIN/UIN : 33ABRFA5759N1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
LNVR/495/25-26	26-Jan-26
	Mode/Terms of Payment
	Omo - 79991
Reference No. & Date.	Other References
	Len1000732693
Buyer's Order No.	Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : OMO - DISCOUNT ALLOWED</i>						(-2,500.00)
							77,491.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Seven Thousand Four Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
67,788.98	9%	6,101.01	9%	6,101.01	12,202.02
Total: 67,788.98		6,101.01		6,101.01	12,202.02

Tax Amount (in words) : **Currency Twelve Thousand Two Hundred Two and 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 , 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