

# INVOICE

## Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [www.facebook.com/dotcomChennai](http://www.facebook.com/dotcomChennai)  
 Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343,9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://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	<b>LENOVO LOQ RX9 I5 16GB /512GB/W11/RTX 3050 (A9IN)</b> <i>Batch : 1S83DV01A9INDX00461T</i>	84713010	1 NOS	<b>1 NOS</b>	67,788.98	NOS	<b>67,788.98</b>
	<b>CGST OUTPUT</b>					9 %	<b>6,101.01</b>
	<b>SGST OUTPUT</b>					9 %	<b>6,101.01</b>

continued to page number 2

This is a Computer Generated Invoice

## INVOICE(Page 2)

<p><b>Dotcom - (from 1-Apr-25)</b>          No. AA 115 Shanthi Colony          Anna Nagar, Chennai 600040          CALL : 40464343          Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a>          Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>          GSTIN/UIN: 33AIBPK8946N1ZS          State Name : Tamil Nadu, Code : 33          Contact : 044 40464343, 9841464343          E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>  <a href="http://www.dotcomstores.in">www.dotcomstores.in</a></p>	<table border="1"> <tr> <td>Invoice No. <b>LNVR/495/25-26</b></td> <td>Dated <b>26-Jan-26</b></td> </tr> <tr> <td></td> <td>Mode/Terms of Payment <b>Omo - 79991</b></td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References <b>Len1000732693</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>LNVR/495/25-26</b>	Dated <b>26-Jan-26</b>		Mode/Terms of Payment <b>Omo - 79991</b>	Reference No. & Date.	Other References <b>Len1000732693</b>	Buyer's Order No.	Dated	Terms of Delivery	
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<p>Buyer (Bill to)</p> <p><b>ALFA LOGISTICS AND TRADING</b>          A-1/3 KUSHKUMAR ROAD, HARIDWAR,          KUSHKUMAR ROAD, NUNGAMBAKKAM,          Chennai, Tamil Nadu, 600034, 9499919864          GSTIN/UIN : 33ABRFA5759N1ZP          State Name : Tamil Nadu, Code : 33</p>											

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : <b>OMO - DISCOUNT ALLOWED</b>						<b>(-),2,500.00</b>
	Total		<b>1 NOS</b>	<b>1 NOS</b>			<b>77,491.00</b>

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
<b>Total:</b>	<b>67,788.98</b>		<b>6,101.01</b>		<b>6,101.01</b>	<b>12,202.02</b>

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 particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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

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