INVOICE

Dotcom 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 E-Mail : dotcomannanagar@gmail.com	Invoice No. **LNAM/286/25-26**	Dated **23-Nov-25**
	Delivery Note	Mode/Terms of Payment **Card 51990/-**
	Reference No. & Date.	Other References
Consignee (Ship to) **SREE KUMARAN ENTERPRISES** SHOP.3, P.NO.2, SHIVA VISHNU NAGAR VELRAMPET MUDALIARPET, PUDUCHERRY, Puducherry, Puducherry, 605004 9677137484 GSTIN/UIN : 34CLZPM5109A1Z2 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **SREE KUMARAN ENTERPRISES** SHOP.3, P.NO.2, SHIVA VISHNU NAGAR VELRAMPET MUDALIARPET, PUDUCHERRY, Puducherry, Puducherry, 605004 9677137484 GSTIN/UIN : 34CLZPM5109A1Z2 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVO AIO R7-7735HS/16GB/512GB /W11-23.8"(8YIN)** *Batch* : **1SF0HR008YINMP2ZRLRS**	84715000	**1 NOS** 1 NOS	44,059.32	NOS	**44,059.32**

continued ...

This is a Computer Generated Invoice

INVOICE(Page 2)

Dotcom 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 E-Mail : dotcomannanagar@gmail.com	Invoice No. **LNAM/286/25-26**	Dated **23-Nov-25**
	Delivery Note	Mode/Terms of Payment **Card 51990/-**
	Reference No. & Date.	Other References
Consignee (Ship to) **SREE KUMARAN ENTERPRISES** SHOP.3, P.NO.2, SHIVA VISHNU NAGAR VELRAMPET MUDALIARPET, PUDUCHERRY, Puducherry, Puducherry, 605004 9677137484 GSTIN/UIN : 34CLZPM5109A1Z2 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **SREE KUMARAN ENTERPRISES** SHOP.3, P.NO.2, SHIVA VISHNU NAGAR VELRAMPET MUDALIARPET, PUDUCHERRY, Puducherry, Puducherry, 605004 9677137484 GSTIN/UIN : 34CLZPM5109A1Z2 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT IGST			*18*	*%*	**7,930.68**
	Total		**1 NOS**			**₹ 51,990.00**

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

Currency Fifty One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	44,059.32	18%	7,930.68	7,930.68
Total	**44,059.32**		**7,930.68**	**7,930.68**

Tax Amount (in words) : **Currency Seven Thousand Nine Hundred Thirty and Sixty 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice