

INVOICE

Dotcom

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Anna Nagar, Chennai 600040
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Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40463434, 9841464343
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Consignee (Ship to)

M/S.GOLDEN ELEVATORS INDIA

3RD FLOOR, NO.B2/2, SIDCO INDUSTRIAL ESTATE,
VILLIWAKKAM, Chennai.

VILLIVARRA
9739949693
COSTA M...

GSTIN/UIN : 33AANFG0906E1ZT
State Name : Tamil Nadu Code : 33

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

M/S.GOLDEN ELEVATORS INDIA

3RD FLOOR, NO.B2/2, SIDCO INDUSTRIAL ESTATE,

VILLIWAKKAM, Chennai,

9739949693

GSTIN/UIN : 33AANFG0906E1ZT

State Name : Tamil Nadu. Code : 33

Invoice No.

Anlen/3514/25-26

Dated

27-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Rate <small>(Incl. of Tax)</small>	Rate	per	Amount
LENOVO LEGION 5 PRO (JCIN) AMD-R7/16/1T/R3060/W11 Batch : 1S82JQ00JCINPF4BLHZB	84713010		76,440.68	NOS	76,440.68
LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	84713010		1,271.19	NOS	1,271.19
LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G77GB	84713010		254.24	NOS	254.24
					77,966.11
			9 %		7,016.95
			9 %		7,016.95
					(-)0.01
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					
Less :					
Bill Details:					
New Ref Arden031405-58 92,000.00 Dr					
Total					₹ 92,000.00

Amount Chargeable (in words)

E. & O.E

Currency Ninety Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	77,966.11	9%	7,016.95	9%	7,016.95	14,033.90
Total	77,966.11		7,016.95		7,016.95	14,033.90

Tax Amount (in words) : **Currency Fourteen Thousand Thirty Three and Ninety 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 ,

for Dotcom

Authorized Signatory

This is a Computer Generated Invoice