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	Invoice No. **GRDLEN356\25-26**	Dated **24-Jan-26**
		Mode/Terms of Payment **OMO - 65990**
	Reference No. & Date.	Other References **LEN1000729066**
Buyer (Bill to) **RAJESH . N** 9740526728, Rajeshsahesh@gmail.Com, 112 , VAK SUMMER GARDEN , VENGAIVASAL MAIN ROAD , SANTHOSAPURAM , CHENNAI, 600073 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Terms of Delivery **PINELAB CARD - 1000** **TXN ID - 6854301353**	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**LENOVO IP SLIM 5 AMD (0HIN)/R7-7735HS/16GB /512GB/ WIN 11**	84713010	1 NOS	**1 NOS**	55,923.73	NOS	**55,923.73**
	Batch : **1S83J2000HINPW0KASYV**		1 NOS	1 NOS			
2	**LENOVO SLIM EVERYDAY BACK PACK**	84713010	1 NOS	**1 NOS**	847.46	NOS	**847.46**
	Batch : **PRIMARY BATCH**		1 NOS	1 NOS			
							56,771.19
	CGST OUTPUT				*9*	*%*	**5,109.41**
	SGST OUTPUT				*9*	*%*	**5,109.41**
	Less : ***OMO - DISCOUNT ALLOWED***						**(-)2,500.00**
	Less : ***ROUNDING OFF ADJUSTMENT***						**(-)0.01**
	Total		**2 NOS**	**2 NOS**			**64,490.00**

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

Currency Sixty Four Thousand Four Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	56,771.19	9%	5,109.41	9%	5,109.41	10,218.82
Total:	**56,771.19**		**5,109.41**		**5,109.41**	**10,218.82**

Tax Amount (in words) : **Currency Ten Thousand Two Hundred Eighteen and Eighty 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.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice