

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.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. Anlen/4362/25-26		Dated 25-Jan-26	
Consignee (Ship to) Credit Customers - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Jayanthi.B 9786533598 Jayaboovi2008@gmail.Com Akkur, Cheyyar Pincode-631701 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment Bqr-67500/-	
		Reference No. & Date.		Other References Ref-602562601666	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11 <i>Batch : 1S83K100CJINPF5YQG8M</i>	84713010		56,355.93	NOS	56,355.93
LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010		423.73	NOS	423.73
LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N48S0</i>	84713010		423.73	NOS	423.73
					57,203.39
				9 %	5,148.31
				9 %	5,148.31
					(-)0.01
CGST OUTPUT					
SGST OUTPUT					
ROUNDING OFF ADJUSTMENT					
Less :					
Bill Details:					
New Ref Anlen/4362/25-26 67,500.00 Dr					
Total ₹ 67,500.00					

Amount Chargeable (in words) Currency Sixty Seven Thousand Five Hundred Only						E. & O.E	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
84713010	57,203.39	9%	5,148.31	9%	5,148.31	10,296.62	
Total	57,203.39		5,148.31		5,148.31	10,296.62	

Tax Amount (in words) : Currency Ten Thousand Two Hundred Ninety Six and Sixty 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 ,	
for Dotcom - (from 1-Apr-25)	
Authorised Signatory	

This is a Computer Generated Invoice