

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
E-Mail : Www.Dotcom.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

Consignee (Ship to)
CARD CUSTOMER (Anna Nagar)
State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Dr.Saravanan Veeramalai
 9789074456
 Saravanan.Medaffairs@gmail.Com
State Name : Tamil Nadu, Code : 33

| | |
|--|--------------------------------------|
| Invoice No. Anlen/3506/25-26 | Dated 26-Nov-25 |
| Delivery Note | Mode/Terms of Payment Card |
| Reference No. & Date. | Other References |
| Buyer's Order No. 2643 | Dated 26-Nov-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Description of Goods | HSN/SAC | Rate <small>(Incl. of Tax)</small> | per | Amount |
|---|----------|---------------------------------------|---------------|-------------------------|
| L <small>E</small> N <small>O</small> V <small>O</small> YOGA SLIM 7/U5-125H/16GB/1TB/W11(D0IN) Batch : 1S83CV00D0INYX0GBNSB | 84713010 | | 70,330.51 NOS | 70,330.51 |
| L <small>E</small> N <small>O</small> V <small>O</small> 15.6 INCH LAPTOP URBAN BACK PACK (B535) Batch : PRIMARY BATCH | 84713010 | | 423.73 NOS | 423.73 |
| L <small>E</small> N <small>O</small> V <small>O</small> 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z14VVH3K | 84713010 | | 423.73 NOS | 423.73 |
| CGST OUTPUT | | | 9 % | 71,177.97 |
| SGST OUTPUT | | | 9 % | 6,406.03 |
| ROUNDING OFF ADJUSTMENT | | | | 6,406.03 (-)0.03 |
| Less : | | | | |
| <u>Bill Details:</u> | | | | |
| New Ref A/en/G0002526 83,990.00 Dr | | | | |
| Total | | | | ₹ 83,990.00 |

| | |
|------------------------------|----------|
| Amount Chargeable (in words) | E. & O.E |
|------------------------------|----------|

Currency Eighty Three Thousand Nine Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 71,177.97 | 9% | 6,406.03 | 9% | 6,406.03 | 12,812.06 |
| Total | 71,177.97 | | 6,406.03 | | 6,406.03 | 12,812.06 |

Tax Amount (in words) : **Currency Twelve Thousand Eight Hundred Twelve and Six 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