

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>		Invoice No. <b>LNVR/483/25-26</b>	Dated <b>18-Jan-26</b>
		Delivery Note	Mode/Terms of Payment <b>Card - 83990</b>
		Reference No. & Date.	Other References <b>Discount Rs - 4199.50</b>
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) <b>Mrs . T . SANTHIYA</b> FLAT A 405 , CASAGRAND CASCADES NO : 3 , SOUTH MADA STREET , PADI CHENNAI - 600050 9790738641 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>LENOVO YOGA SLIM 7 (DGIN)/U5-125H/16GB/1TB/ WIN 11</b> Batch : 1S83CV00DGINYX0HMPPS	84713010	<b>1 NOS</b> 1 NOS	70,330.51	NOS	<b>70,330.51</b>	
2	<b>LENOVO SLIM EVERYDAY BACK PACK</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	593.22	NOS	<b>593.22</b>	
3	<b>LENOVO 110 MICE USB-A WIRED MOUSE</b> Batch : 1SGY51U02462Z15D04F2	84713010	<b>1 NOS</b> 1 NOS	254.24	NOS	<b>254.24</b>	
						71,177.97	
<b>CGST OUTPUT</b>						9 %	<b>6,406.02</b>
<b>SGST OUTPUT</b>						9 %	<b>6,406.02</b>
<b>Less : ROUNDDING OFF ADJUSTMENT</b>							<b>(-)0.01</b>
<b>Total</b>							<b>₹ 83,990.00</b>

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%	6,406.02	9%	6,406.02	12,812.04
<b>Total</b>	<b>71,177.97</b>		<b>6,406.02</b>		<b>6,406.02</b>	<b>12,812.04</b>

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

for Dotcom  
  
 Authorised Signatory