

# INVOICE

## Dotcom

No. AA 15 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomChennai](http://www.facebook.com/dotcomChennai)  
Website: [www.dotcomstores.in](http://www.dotcomstores.in)  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 40464343, 9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)

### Counter Customer (Anna Nagar)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Raghul.S**

9790960040

11/a, Rasi Nagar, Kathirvedu

Ch-66

State Name : Tamil Nadu, Code : 33

Invoice No.

**Anlen/4242/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

## Terms of Delivery

Dated

17-Jan-26

Mode/Terms of Payment

Cash

## Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>LENOVO IP SLIM 3 (CGIN)/I5-13GEN/16GB/512GB/ WIN 11</b> <i>Batch : 1S83K100CGINPF5FSMPF</i>	84713010		51,694.92	NOS	<b>51,694.92</b>
<b>CGST OUTPUT</b>				9 %	<b>4,576.27</b>
<b>SGST OUTPUT</b>				9 %	<b>4,576.27</b>
<b>Lenovo Brand Support Gst</b>					<b>(-)847.46</b>
Less : <u>Bill Details:</u>  New Ref <small>A18A12402528</small> 60,000.00    Dr					
<b>Total</b>					<b>₹ 60,000.00</b>

Amount Chargeable (in words)

**Currency Sixty Thousand Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,847.46	9%	4,576.27	9%	4,576.27	9,152.54
<b>Total</b>	<b>50,847.46</b>		<b>4,576.27</b>		<b>4,576.27</b>	<b>9,152.54</b>

Tax Amount (in words) : **Currency Nine Thousand One Hundred Fifty Two and Fifty 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 .

for Dotcom

Authorized Signatory

This is a Computer Generated Invoice