

## INVOICE

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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>of no 859, Advance-64990</b>	Dated <b>15-Jan-26, 15-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Kumara Guru</b> No 29 GRCL Flats F-1 Bharathidasan Mainroad Senthil Nagar Thirumullaivoyil 9791014478 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO IC TOWER(51IN)/I7-13620H/16GB/1TB/ WIN 11/DESKTOP</b> <i>Batch : 1S90XW0051INPG05ASDT</i>	84713010	<b>1 NOS</b> 1 NOS	54,652.54	NOS	<b>54,652.54</b>
2	<b>FIRE-BOLTT SMART WATCH - BSW156 (RED 2.0)</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						55,076.27
				9 %		<b>4,956.87</b>
				9 %		<b>4,956.87</b>
Less : <b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>ROUNDING OFF ADJUSTMENT</b>						<b>(-)0.01</b>
Total						<b>₹ 64,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Four Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,076.27	9%	4,956.87	9%	4,956.87	9,913.74
<b>Total</b>	<b>55,076.27</b>		<b>4,956.87</b>		<b>4,956.87</b>	<b>9,913.74</b>

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Thirteen and Seventy 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

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