

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)
BAJAJ FINANCE - CREDIT
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
HENAVIMALA S
 W/O JEBA ARMSTRONG
 205 A SAKTHI TOWERS 3,MADHAVARAM
 Chennai
 9791129079
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4217/25-26	Dated 13-Jan-26
Delivery Note	Mode/Terms of Payment Bajaj-DO-ID-B381524962
Reference No. & Date.	Other References DP-BQR-45448
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 201829322383	

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Lenovo LOQ RYZEN 7 250/24GB/1TB/5060/WIN 11(8MIN) <i>Batch : 1S83JG008MINMP2SV9WWM</i>	84713010		1,07,025.42	NOS	1,07,025.42
LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G7PA9</i>	84713010		169.49	NOS	169.49
LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010		423.73	NOS	423.73
					1,07,618.64
				9 %	9,685.68
				9 %	9,685.68
CGST OUTPUT SGST OUTPUT					
Bill Details: New Ref <i>Asien0170526</i> 1,26,990.00 <i>Dr</i>					
Total					₹ 1,26,990.00

Amount Chargeable (in words)	<i>E. & O.E</i>
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Currency One Lakh Twenty Six Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,07,618.64	9%	9,685.68	9%	9,685.68	19,371.36
Total	1,07,618.64		9,685.68		9,685.68	19,371.36

Tax Amount (in words) : **Currency Nineteen Thousand Three Hundred Seventy One and Thirty 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