INVOICE

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Dotcom No. AA 115 Shanthi Colony	Invoice No. LNFN/488/25-26	Dated 23-Nov-25		
Anna Nagar, Chennai 600040 CALL: 40464343	Delivery Note	Mode/Terms of Payment Card-68000/= Other References Card No.5158		
Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in	Reference No. & Date.			
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Buyer's Order No.	Dated Delivery Note Date Destination		
Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Dispatch Doc No.			
	Dispatched through			
Buyer (Bill to)	Terms of Delivery			
Srividya P No.12., 21st Avenue, Ashok Nagar,Chennai -600083, 98400048183	Appr-052013			
State Name : Tamil Nadu, Code : 33				

Description of Goods		HSN/SAC	Quantity	Amount
LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11		84713010	1 NOS	56,779.66
Batch: 1S83K100CJINPF5NNKPR LENOVO SLIM EVERYDAY BACK PACK		84713010	1 NOS 1 NOS	593.22
Batch : PRIMARY BATCH			1 NOS	
AVL 15.6 INCH POUCH		84713010	1 NOS	254.24
Batch : PRIMARY BATCH			1 NOS	
				57,627.12
	CGST OUTPUT SGST OUTPUT			5,186.44 5,186.44
	Total		3 NOS	₹ 68,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Eight Thousand Only

HSN/SAC	Taxable	Central Tax		axable Central Tax State		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	57,627.12	9%	5,186.44	9%	5,186.44	10,372.88	
Total	57,627.12		5,186.44		5,186.44	10,372.88	

Tax Amount (in words): Currency Ten Thousand Three Hundred Seventy Two and Eighty Eight 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 Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory