

INVOICE

<div>Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="#">Www.Facebook.Co/dotcomChennai</a> Website: <a href="#">Vvwww.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com <a href="#">www.dotcomstores.in</a></div>		<div>Invoice No. <b>Anlen/4317/25-26</b></div> <div>Delivery Note</div> <div>Reference No. &amp; Date.</div> <div>Buyer's Order No.</div> <div>Dispatch Doc No.</div> <div>Dispatched through</div> <div>Terms of Delivery</div>		<div>Dated <b>22-Jan-26</b></div> <div>Mode/Terms of Payment <b>PINE Labs QR-54K</b></div> <div>Other References <b>ICB-2K</b></div> <div>Dated</div> <div>Delivery Note Date</div> <div>Destination</div>	
<div>Consignee (Ship to) <b>SRV TRANSPORT</b> 1ST FLOOR, 36, LINGHI CHETTY STREET, MANNADY, Chennai, 9840073031 GSTIN/UIN : 33AKYPM0409P1ZL State Name : Tamil Nadu, Code : 33</div>					
<div>Buyer (Bill to) <b>SRV TRANSPORT</b> 1ST FLOOR, 36, LINGHI CHETTY STREET, MANNADY, Chennai, 9840073031 GSTIN/UIN : 33AKYPM0409P1ZL State Name : Tamil Nadu, Code : 33</div>					

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>LENOVO IP SLIM 3/I5-12 G/16GB/512GB/W11(MCIN)</b> <i>Batch : 1S83ER00MCINPF5NA4EZ</i>	84713010		44,915.25	NOS	<b>44,915.25</b>
<b>LENOVO BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010		423.73	NOS	<b>423.73</b>
<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> <i>Batch : 1SGY51C12380Z15N490Y</i>	84713010		423.73	NOS	<b>423.73</b>
					45,762.71
				9 %	<b>4,118.65</b>
				9 %	<b>4,118.65</b>
					<b>(-)0.01</b>
<div>CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT</div>					
<div>Less : Bill Details:</div>					
<div>New Ref <a href="#">Aalen/431725-26</a> 54,000.00 Dr</div>					
<div>Total ₹ <b>54,000.00</b></div>					

Amount Chargeable (in words) **E. & O.E**

Currency Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,762.71	9%	4,118.65	9%	4,118.65	8,237.30
Total	45,762.71		4,118.65		4,118.65	8,237.30

Tax Amount (in words) : **Currency Eight Thousand Two Hundred Thirty Seven and Thirty 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 - (from 1-Apr-25)

Authorised Signatory