

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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		Invoice No. Anlen/4302/25-26		Dated 22-Jan-26	
Consignee (Ship to) CARD CUSTOMER (Anna Nagar) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Titus John 9840876914 Vtitusjohn@hotmail.Com 1, Thiruvalluvar St Gandhi Nagar, Avadi, Ch-54 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No. 2720-card-165490 Dispatch Doc No. 2184 Dispatched through		Dated 19-Jan-26 Delivery Note Date Destination	
		Terms of Delivery			

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO THINKPAD T14 G5 21MLS04600/U7-155U/32GB/1TB/WIN 11 <i>Batch : 1S21MLS04600PG053CVA</i>	84713010		1,31,601.69	NOS	1,31,601.69
LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010		423.73	NOS	423.73
LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G8FJK</i>	84713010		169.49	NOS	169.49
MS OFFICE 2024 HOME LIFETIME 1 <i>Batch : JPK44-KRC3T-CG3KQ-PCYQ7-QMJGZ</i>	84713010		8,050.85	NOS	8,050.85
					1,40,245.76
CGST OUTPUT					9 %
SGST OUTPUT					9 %
					12,622.12
					12,622.12

Bill Details:

New Ref [Anlen4302/25-26](#) 1,65,490.00 *Dr*

Total					₹ 1,65,490.00
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Amount Chargeable (in words) E. & O.E
Currency One Lakh Sixty Five Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,40,245.76	9%	12,622.12	9%	12,622.12	25,244.24
Total	1,40,245.76		12,622.12		12,622.12	25,244.24

Tax Amount (in words) : **Currency Twenty Five Thousand Two Hundred Forty Four and Twenty 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 - (from 1-Apr-25)

 Authorised Signatory

This is a Computer Generated Invoice