

INVOICE

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 Anna Nagar, Chennai 600040
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 GSTIN/UIN : 33AIBPK8946N
 State Name : Tamil Nadu, Code : 33
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Consignee (Ship to)
CARD CUSTOMER (Anna Nagar)
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
H RAJAMONI SUSEELAN
 PH # 9840908385
 EMAIL ID # RAJAMONISUSEELAN55@gmail.com
 PLOT NO 1223, 14TH STREET, POOMPUHAR NAGAR,
 KOLATHUR, CHENNAI - 600099.
 State Name : Tamil Nadu, Code : 33

Invoice No. ANLEN/4295/25-26	Dated 21-Jan-26
Delivery Note	Mode/Terms of Payment CARD RS:53900/-
Reference No. & Date.	Other References BRAND DIS -2K
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
LENOVO IP SLIM 3/I5-12 G/16GB/512GB/W11(MCIN) Batch : 1S83ER00MCINPF5N6CZE	84713010	52,000.00	44,067.80	NOS	44,067.80
LENOVO SLIM EVERYDAY BACK PACK Batch : PRIMARY BATCH	84713010	700.00	593.22	NOS	593.22
LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G8FJQ	84713010	200.00	169.49	NOS	169.49
					44,830.51
					4,034.74
					4,034.74
					0.01
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT				9 % 9 %	
Total					₹ 52,900.00

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

Currency Fifty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	44,830.51	9%	4,034.74	9%	4,034.74	8,069.48
Total	44,830.51		4,034.74		4,034.74	8,069.48

Tax Amount (in words) : **Currency Eight Thousand Sixty Nine and Forty 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 ,

for Dotcom

Authorised Signatory

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