

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="#">Www.Facebook.Co/dotcomChennai</a> Website: <a href="#">Wwww.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : <a href="#">dotcomannanagar@gmail.com</a> <a href="#">www.dotcomstores.in</a>		Invoice No. <b>Anlen/4295/25-26</b>		Dated <b>21-Jan-26</b>	
<b>Consignee (Ship to)</b> <b>CARD CUSTOMER ( Anna Nagar)</b> State Name : Tamil Nadu, Code : 33 <b>Buyer (Bill to)</b> <b>H RAJAMONI SUSEELAN</b> PH # 9840908385 EMAIL ID # RAJAMONISUSEELAN55@GMAIL.COM PLOT NO 1223, 14TH STREET, POOMPUHAR NAGAR, KOLATHUR, CHENNAI - 600099. State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment <b>CARD RS:53900/-</b>	
		Reference No. & Date.		Other References <b>BRAND DIS -2K</b>	
		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
<b>LENOVO IP SLIM 3/I5-12 G/16GB/512GB/W11(MCIN)</b> <i>Batch : 1S83ER00MCINPF5N6CZE</i>	84713010	52,000.00	44,067.80	NOS	<b>44,067.80</b>
<b>LENOVO SLIM EVERYDAY BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	700.00	593.22	NOS	<b>593.22</b>
<b>LENOVO 120 WIRED MOUSE (GY51L52636)</b> <i>Batch : 1SGY51L52636Z14G8FJQ</i>	84713010	200.00	169.49	NOS	<b>169.49</b>
					44,830.51
<b>CGST OUTPUT</b>					<b>4,034.74</b>
<b>SGST OUTPUT</b>					<b>4,034.74</b>
<b>ROUNDING OFF ADJUSTMENT</b>					<b>0.01</b>
<b>Bill Details:</b>					
New Ref <a href="#">Anlen/4295/25-26</a> 52,900.00 <i>Dr</i>					
<b>Total</b> ₹ <b>52,900.00</b>					

Amount Chargeable (in words) **Currency Fifty Two Thousand Nine Hundred Only** *E. & O.E*

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
<b>Total</b>	<b>44,830.51</b>		<b>4,034.74</b>		<b>4,034.74</b>	<b>8,069.48</b>

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

This is a Computer Generated Invoice