

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. LNEC/292/25-26	Dated 22-Jan-26
	Delivery Note	Mode/Terms of Payment HDFC UPI RS.46000
	Reference No. & Date.	Other References REF NO -288986271432
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) M.SARAVANA KUMAR 9841092275 CHENNAI 600041 MSK1964@YAHOO.COM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery UPI CASH BACK RS.2000	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP AMD (W4IN)/R5-7520U/16GB/512GB/ WIN 11 <i>Batch : 1S82XQ00W4INPF5XL0CB</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT	84713010	1 NOS 1 NOS	38,983.05	NOS	38,983.05 3,508.47 3,508.47 0.01
Total			1 NOS			₹ 46,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,983.05	9%	3,508.47	9%	3,508.47	7,016.94
Total	38,983.05		3,508.47		3,508.47	7,016.94

Tax Amount (in words) : **Currency Seven Thousand Sixteen and Ninety 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice