

INVOICE

087

Dotcom

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

Buyer (Bill to)

Helen.LA

No.35/20,G.A.A.Khan, 2nd Street, Thousand
 Lights, Chennai 600006, Email:
 Sjuliaranjith@gmail.Com, Ph.9841106686
 State Name : Tamil Nadu, Code : 33

Invoice No.

TTK/190/25-26

Dated

29-Nov-25

Delivery Note

Mode/Terms of Payment

Card Online

Reference No. & Date.

Other References

Buyer's Order No.

Of.no.1082

Dated

29-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Lenovo Ord.No.LEN1000686498 dt 29.11.25
For Rs.72,990/-
Card Online for Rs.68,300.30/-

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11 Batch : 1S83JC00EFINMP2T5MWK	84713010	1 NOS 1 NOS	61,220.34
LENOVO SLIM EVERYDAY BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	211.86
			61,855.93
			CGST OUTPUT
			SGST OUTPUT
Less :			OMO - DISCOUNT ALLOWED
Less :			ROUNDING OFF ADJUSTMENT
			5,567.04
			5,567.04
			(-)4,689.70
			(-)0.01
Total		3 NOS	₹ 68,300.30

Amount Chargeable (in words)

E. & O.E

Currency Sixty Eight Thousand Three Hundred and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	61,855.93	9%	5,567.04	9%	5,567.04	11,134.08
Total	61,855.93		5,567.04		5,567.04	11,134.08

Tax Amount (in words) : **Currency Eleven Thousand One Hundred Thirty Four and 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 ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice