

Tax Invoice

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Www.Dotcomstores.in GSTIN/IN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. AE LN/200/25-26	Dated 14-Jan-26
Consignee (Ship to) OMO PAYMT CUSTOMER State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment OMO RS:64421.27/-
Buyer (Bill to) HARIPRASAD A G PH # 6374466548 EMAIL ID : AGHARIPRASAD2005@GMAIL.COM 154, SRINIVASA KUMAR STREET, GOLDEN GEORGE NAGAR, NERKUNDRAM, CHENNAI - 600107. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References LEN1000719417
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery OTP VALIDATION DONE	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP SLIM 5 (ACIN)/U5-125H/16GB/512GB/ WIN 11 Batch : 1S83DC00ACINMP2SQE5P	84713010	1 NOS	58,050.85	NOS	58,050.85
2	LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N3SJJ	84713010	1 NOS	416.10	NOS	416.10
			1 NOS			58,466.95
				9 %		5,262.03
				9 %		5,262.03
Less :	CGST OUTPUT					(-)4,569.73
Less :	SGST OUTPUT					(-)0.01
	OMO - DISCOUNT ALLOWED					
	ROUNDING OFF ADJUSTMENT					